



**NOTICE OF MEETING  
OF THE  
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday, July 2, 2013** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

*Please Note: One or more City Council Members will be attending this meeting electronically.*

**AMENDED AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a. City Council and City Council Work Session Minutes.**
    - City Council Work Session Minutes for January 8, 2013
    - Joint City Council and Planning Commission Minutes for January 21, 2013
    - City Council Work Session Minutes for January 29, 2013
    - City Council Minutes for May 21, 2013
    - City Council Work Session Minutes for May 28, 2013
    - City Council Minutes for June 4, 2013
  - b. To consider for approval paid vouchers for (June 10, 24, and 27, 2013)**
- 6. OPEN SESSION**
- 7. BUSINESS:**
  - a. Public Hearing** to consider for adoption an Ordinance **(2013-22)** to rezone 38 acres of property from RR (Rural Residential) to R1-20 (Single Family Residential) zone, located at approximately 1450 West 3300 North; and providing for an effective date. (Applicant: the Warnick Family) **(MANILA NEIGHBORHOOD)** *Presenter: Director Young*
  - b. Public Hearing** to consider for adoption an Ordinance **(2013-23)** amending the Transportation Master Plan in regards to the planned connection of 800 North to 100 East. **(LITTLE DENMARK NEIGHBORHOOD)** *Presenter: Director Young*

- c. To consider for adoption a Resolution **(2013-021)** authorizing the Mayor to declare approximately eleven thousand (11,000) historical brick as surplus and direct that they be sold according to the City's policy for disposing of surplus property; and providing for an effective date. *Presenter: Director Giles*
- d. To consider for approval a Resolution **(2013-022)** authorizing the Mayor to sign a boundary line agreement between Pleasant Grove City and Avery Brown and Erin Carter Brown to adjust uncertain boundary lines for property located at approximately 115 South 980 East; and providing for an effective date. **(SCRATCH GRAVEL NEIGHBORHOOD)** *Presenter: Engineer Lewis*
- e. To consider for adoption a Resolution **(2013-023)** authorizing the Mayor to sign a quit claim deed between Pleasant Grove City and Wagstaff Investments LLC, for a storm drain detention/pond easement for property located at lot #3 of the Dana Point Plat "B" Subdivision; and providing for an effective date. **(SAM WHITE'S LANE NEIGHBORHOOD)** *Presenter: Engineer Lewis*
- f. To consider for adoption a Resolution **(2013-024)** authorizing the Mayor to sign a nonexclusive easement with American Fiber for the purpose of ingress and egress and the construction, reconstruction, maintenance and repair of utility lines, cables and conduits to accommodate their service facilities in the area of 485 West and 220 South (Shannon Fields) and 900 West 2600 North and providing for an effective date. **(SAM WHITE'S LANE NEIGHBORHOOD)** *Presenter: Engineer Lewis*
- g. To consider awarding the 2013-2015 Street Preservation – Micro Surfacing bid to Geneva Rock Products. *Presenter: Degen Lewis*
- h. To consider awarding the 2013-2015 Street Preservation – High Density Mineral Bond bid to Holbrook Asphalt Co. *Presenter: Engineer Lewis*
- i. To consider for adoption a Resolution **(2013-025)** considering a Petition for Annexation from Sid and Karen Smart, ½ acre of real property with the RR (Rural Residential) zone designation into the City Pleasant Grove, Utah from Utah County under the provisions of Sections 10-2-403 and 10-2-405, Utah Code Annotated, 1953, as amended. The subject property is to be known as "Smart Annexation" located at approximately 1450 West 3300 North; and providing for an effective date. **(MANILA NEIGHBORHOOD)** *Presenter: Attorney Petersen*
- j. To consider for approval Mike Wagstaff's request for a Class "A" off-premise beer license for the new Holiday Oil #54 Convenience Store/Fuel Station, located at 579 South Pleasant Grove Boulevard. **(SAM WHITE'S LANE NEIGHBORHOOD)** *Presenter: Attorney Petersen*

8. **NEIGHBORHOOD AND STAFF BUSINESS**

9. **MAYOR AND COUNCIL BUSINESS**

10. **SIGNING OF PLATS:**

11. **REVIEW CALENDAR**

12. **EXECUTIVE SESSION TO DISCUSS PENDING OR REASONABLY IMMINENT LITIGATION. (UCA 52-4-205 1 (c))**

13. **ADJOURN**

**CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (<http://pmn.utah.gov>) and City websites ([www.plgrove.org](http://www.plgrove.org)).

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Posted by: Kathy T. Kresser, City Recorder

Date: June 28, 2013 Reposted July 1, 2013 at 11:00 a.m.

Time: 5:00 p.m.

Public Hearing Notice published in the Daily Herald, June 21, 2013

**\*NOTE:** If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2049325		05/13/2013	121.46
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2049331		05/13/2013	172.97
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2049333		05/13/2013	13.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2055645		05/24/2013	89.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2058052		05/30/2013	50.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2058258		05/30/2013	259.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2058644		05/31/2013	284.47
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2061055		06/05/2013	44.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2061063		06/05/2013	69.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2061064		06/05/2013	12.94
							1,121.76 *
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	061013		06/10/2013	2,326.94
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	9531	WILSON, QUENTIN RAY	CASH BOND RELEASE	053113		05/31/2013	11,000.00
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	729398		06/01/2013	348.97
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	061013		06/10/2013	506.40
							855.37 *
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	053013		05/30/2013	5,219.78
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	053013		05/30/2013	10,408.34
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	053013		05/30/2013	6,251.21
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	053013		05/30/2013	340.00
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	053013		05/30/2013	1,250.50
							1,590.50 *
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	053113		05/31/2013	737.50
10-41-610	GENERAL FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	8415	TIMP VALLEY FLORAL	GEN GOV/FLOWERS	1703381		05/04/2013	57.99
Total GENERAL GOVERNMENT							795.49
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5582218		06/06/2013	59.35
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	26.12
							85.47 *
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	JUDICIAL/CELL PHONE EXPENSE	052812013		05/28/2013	53.19
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	053113		05/31/2013	4,437.53
	5010	MAYNEZ, ALEJANDRO	JUDICIAL/PROFESSIONAL SERVICE	051813		05/18/2013	237.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							4,675.03 *
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222 ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES		2013-189		05/31/2013	182.00
Total JUDICIAL							4,995.69
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2234 DAILY HERALD	MULT NOTICES		060213		06/02/2013	1,399.98
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550 NATIONAL BENEFIT SERVICES, LLC	ADM/FSA PLAN ADMIN FEES		418852		05/31/2013	123.00
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849 HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM		116855		06/04/2013	1,478.67
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988 BLOMQUIST HALE CONSULTING	MONTHLY FEES		061013		06/10/2013	430.50
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	238 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS		0061013		06/10/2013	50.00
	239 ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE		061013		06/10/2013	113.49
	6309 PLEASANT GROVE HIGH SCHOOL	QUEENS/TECH CREW & CUSTODIA		2012-23		06/05/2013	1,122.45
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053113		05/31/2013	45.71
							1,331.65 *
10-43-450	GENERAL FUND - NON-DEPARTMENTAL - CUSTOMER SERVICE PROGRAM						
	3571 GURR'S COPYTEC	PROUND PROGRAM COPIES		120672		05/17/2013	40.20
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	5531 MY MOVIE ADS	THEATER ADS		485		06/01/2013	200.00
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342 AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH		8556		06/01/2013	735.00
	343 AMERICAN FORK CITY	DARK FIBER LEASE		3079		05/01/2013	250.00
	1065 BOWEN, TRENT	REIMB FOR EXPENSES		060913		06/10/2013	14.00
	1065 BOWEN, TRENT	GEN GOV/WEB PROGRAMMING		061013		06/10/2013	1,225.00
	3395 GOODWIN MEDIA LLC	WEB & NEWSLETTER HOSTING		825		06/03/2013	70.00
	6990 RMT	COMPUTER TECH SUPPORT		176		06/01/2013	3,800.00
	9057 VALCOM SALT LAKE CITY, LC	PHONE SYSTEM EXPENSE		382065		05/28/2013	250.00
							6,344.00 *
Total NON-DEPARTMENTAL							11,348.00
10-44-210	GENERAL FUND - LEGAL SERVICES - MEETINGS & MEMBERSHIPS						
	4134 IMLA	LEGAL/MEMBERSHIP FEES		19780500		06/03/2013	625.00
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625 AT&T MOBILITY	LEGAL/CELL PHONE EXPENSE		052812013		05/28/2013	67.02
Total LEGAL SERVICES							692.02
10-45-011	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053013		05/29/2013	2,169.55

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-45-012	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		052013		05/20/2013	158.25
10-45-014	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - PD BLDG MAINT.						
	2137 CUMMINS ROCKY MOUNTAIN LLC	PD/GENERATOR EXPENSE MISC		03159556		05/29/2013	90.00
	2137 CUMMINS ROCKY MOUNTAIN LLC	PD/GENERATOR EXPENSE PARTS		03159556		05/29/2013	54.72
	2137 CUMMINS ROCKY MOUNTAIN LLC	PD/GENERATOR EXPENSE LABOR		03159556		05/29/2013	218.89
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		052013		05/20/2013	126.65
							490.26 *
10-45-031	GENERAL FUND - PHYSICAL FACILITIES - PARKS-LIGHTS						
	7062 ROCKY MOUNTAIN POWER	150 S 100 E PARK BOUTIQUE AREA		052013		05/20/2013	10.96
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053013		05/29/2013	34.46
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053013		05/29/2013	633.05
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053113		05/31/2013	83.96
							762.43 *
10-45-032	GENERAL FUND - PHYSICAL FACILITIES - PARKS-BUILDING MAINTENANCE						
	238 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS		0061013		06/10/2013	1,642.46
	238 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS		0061013		06/10/2013	107.80
	239 ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE		061013		06/10/2013	86.39
	5724 NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIE		77946		05/17/2013	310.00
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		052013		05/20/2013	90.80
							2,237.45 *
10-45-042	GENERAL FUND - PHYSICAL FACILITIES - COM DEV - BUILDING MAINTENANCE						
	3327 GILES, CRAIG KAY	BUILDING KEYS		735446		06/06/2013	45.00
10-45-052	GENERAL FUND - PHYSICAL FACILITIES - OLD BELL SHCOOL - BLDG MAINT						
	239 ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE		061013		06/10/2013	8.62
10-45-062	GENERAL FUND - PHYSICAL FACILITIES - COMMUNITY CTR - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS		0061013		06/10/2013	573.89
10-45-071	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053013		05/29/2013	1,029.90
10-45-072	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		052013		05/20/2013	103.50
10-45-081	GENERAL FUND - PHYSICAL FACILITIES - CEMETERY BLDG - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053013		05/29/2013	1,402.25
10-45-082	GENERAL FUND - PHYSICAL FACILITIES - CEMETERY BLDG - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS		0061013		06/10/2013	28.25
10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053013		05/29/2013	1,152.03
10-45-092	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	8678 UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING		052013		05/20/2013	92.75
10-45-121	GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - POWER						
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS		053113		05/31/2013	1,215.01
10-45-122	GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - BLDG MAINT						
	238 ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS		0061013		06/10/2013	198.25
	3327 GILES, CRAIG KAY	KEYS		735443		06/03/2013	45.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							243.25 *
10-45-133	GENERAL FUND - PHYSICAL FACILITIES - RENTAL PROPERTY EXPENSES						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	052913		05/29/2013	124.32
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	30.53
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	107.91
							262.76 *
10-45-134	GENERAL FUND - PHYSICAL FACILITIES - GENERAL MAINTENANCE EXPENSE						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	43.18
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2503865001		05/21/2013	1.34
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2508037001		05/28/2013	418.43
							462.95 *
10-45-141	GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	330.20
10-45-142	GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	0061013		06/10/2013	100.69
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	2.49
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	052013		05/20/2013	75.00
							178.18 *
Total PHYSICAL FACILITIES							12,946.48
10-46-210	GENERAL FUND - ADMINISTRATIVE SERVICES - MEETINGS & MEMBERSHIPS						
	1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	64036		05/06/2013	14.41
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	2337	DEEP SEVEN ARCHIVE & SHRED	ADM/RECORD DISTRUTION	3178		05/31/2013	63.89
	5050	MAILFINANCE	ADM/POSTAGE METER LEASE	4002371		05/26/2013	222.39
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	38612549001		05/22/2013	48.64
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	377.00
							711.92 *
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5582218		06/06/2013	118.69
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	84.48
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	29.55
							232.72 *
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	ADM/CELL PHONE EXPENSE	052812013		05/28/2013	120.21
10-46-330	GENERAL FUND - ADMINISTRATIVE SERVICES - PROFESSIONAL SERVICES						
	745	BALLARD SPAHR LLP	PROFESSIONAL SERVICE	2013054882		05/23/2013	2,887.45
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	701		05/31/2013	85.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	10867		05/02/2013	66.54
Total ADMINISTRATIVE SERVICES							4,118.25
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	17,470.86
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053113		05/31/2013	83.77

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							17,554.63 *
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	7780 SPRINT		MULTI DEPT/CELL PHONE EXPENS	9349321037		05/27/2013	66.02
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	4292 J.U.B. ENGINEERS, INC.		GENERAL ENGINEERING SERVICE	81676		05/16/2013	1,361.74
	4292 J.U.B. ENGINEERS, INC.		GENERAL ENGINEERING SERVICE	81681		05/16/2013	370.36
	4292 J.U.B. ENGINEERS, INC.		GENERAL ENGINEERING SERVICE	81698		05/20/2013	175.32
	4292 J.U.B. ENGINEERS, INC.		GENERAL ENGINEERING SERVICE	81699		05/20/2013	6,980.42
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEER	81700		05/22/2013	402.57
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEER	81700		05/22/2013	1,419.05
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEER	81700		05/22/2013	831.24
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEER	81700		05/22/2013	428.52
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEER	81700		05/22/2013	573.41
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEER	81700		05/22/2013	266.70
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEER	81700		05/22/2013	1,746.82
	4292 J.U.B. ENGINEERS, INC.		GENERAL ENGINEERING SERVICE	81737		05/21/2013	8,310.62
							22,866.77 *
10-51-480	GENERAL FUND - ENGINEERING - SUPPLIES						
	239 ALLRED BUILDERS SUPPLY		MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	7.19
Total ENGINEERING							40,494.61
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	5582218		06/06/2013	89.02
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	29.47
							118.49 *
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780 SPRINT		MULTI DEPT/CELL PHONE EXPENS	9349321037		05/27/2013	160.87
Total COMMUNITY DEVELOPMENT							279.36
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990 BLUEFIN OFFICE GROUP		PD/OFFICE SUPPLIES	12391890		05/24/2013	14.16
	990 BLUEFIN OFFICE GROUP		PD/OFFICE SUPPLIES	12395350		05/30/2013	659.80
	1351 CAPITAL ONE COMMERCIAL		PD/OFFICE SUPPLIES	24961		05/14/2013	133.31
	1351 CAPITAL ONE COMMERCIAL		PD/OFFICE SUPPLIES	53878		05/17/2013	119.13
	2122 CULLIGAN BOTTLED WATER		PD/DRINKING WATER	50864700		05/30/2013	4.00 -
	2122 CULLIGAN BOTTLED WATER		PD/OFFICE SUPPLIES	50864800		05/30/2013	62.50
	6343 PLEASANT GROVE PRINTERS		MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	118.75
	6343 PLEASANT GROVE PRINTERS		MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	85.00
	6343 PLEASANT GROVE PRINTERS		MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	112.00
	8315 THE UPS STORE		PD/SHIPPING EXPENSE	7981		05/22/2013	11.49
							1,312.14 *
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	124402		05/14/2013	83.68
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	124670		05/21/2013	70.19
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	124712		05/22/2013	83.68
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623292221		05/20/2013	16.17
							253.72 *
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517 CENTURYLINK		PD/LONG DISTANCE SERVICES	1260238187		05/15/2013	10.98
	1518 CENTURY LINK		MULTI DEPT/PHONE EXPENSE	061013		06/10/2013	331.03
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	5582218		06/06/2013	267.06



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	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	156.80
							765.87 *
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2047054		05/08/2013	44.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2047298		05/08/2013	89.98
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2047768		05/09/2013	8.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2048362		05/10/2013	8.99
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2055626		05/24/2013	53.98
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2058045		05/30/2013	483.90
							690.83 *
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	2680	ELITE K-9, INC.	PD/K-9 SUPPLIES	58658		05/21/2013	353.28
	2680	ELITE K-9, INC.	PD/K-9 SUPPLIES	58658A		05/21/2013	273.33
	6756	RAY ALLEN MANUFACTURING, LLC	PD/K-9 SUPPLIES	292547		05/23/2013	308.90
	8394	TIMPANOGOS ANIMAL HOSPITAL	PD/CANINE EXAM	83320		05/30/2013	194.96
							1,130.47 *
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	46334		05/30/2013	1,470.00
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	56.06
	813	BATTERIES PLUS #357	PD/DEPARTMENTAL SUPPLIES	357-264602		05/31/2013	50.85
	813	BATTERIES PLUS #357	PD/STINGER BATTERY	357-264741		06/03/2013	50.85
	4404	JONES PAINT & GLASS INC.	PD/CANS	30604596		06/04/2013	37.72
	6343	PLEASANT GROVE PRINTERS	PD/BUSINESS CARDS	6209		05/17/2013	131.60
	6530	PROFORCE LAW ENFORCEMENT	PD/DEPARTMENTAL SUPPLIES	52213		05/22/2013	12,346.17
	7220	SALT LAKE WHOLESALE SPORTS	PD/AMMO	052113		05/21/2013	485.00
	7220	SALT LAKE WHOLESALE SPORTS	PD/AMMO	19200		05/21/2013	257.50
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2057967		05/30/2013	170.97
							13,586.72 *
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5033	MACEYS	PD/ASSORTED SUPPLIES	052913		05/29/2013	24.44
	5033	MACEYS	PD/ASSORTED SUPPLIES	060713		06/07/2013	34.58
	5033	MACEYS	PD/ASSORTED SUPPLIES	805791		05/17/2013	13.69
							72.71 *
10-54-650	GENERAL FUND - POLICE DEPARTMENT - NOVA EXPENSES (DARE)						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	9.50
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	60.00
							69.50 *
10-54-760	GENERAL FUND - POLICE DEPARTMENT - TECHNOLOGY						
	6990	RMT	COMPUTER TECH SUPPORT	176		06/01/2013	1,625.00
	7752	SPARKY INDUSTRIES INC.	PD/RADIOS AND ANTENNAS INSTAI	1078		05/23/2013	1,578.00
							3,203.00 *
10-54-825	GENERAL FUND - POLICE DEPARTMENT - TRAFFIC SCHOOL EXPENSES						
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623292567		05/22/2013	5.39
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	108.00
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	42.00
							155.39 *
Total POLICE DEPARTMENT							22,710.35
10-55-210	GENERAL FUND - FIRE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	FIRE/MEETING EXPENSE	805529		05/22/2013	8.97
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	9120	VEHICLE LIGHTING SOLUTIONS INC	FIRE/FEDERAL SIGNAL STOB OPT	48160		03/28/2013	1,331.65

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10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5582218		06/06/2013	59.35
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	'9349321037		05/27/2013	104.96
							164.31 *
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	8400	TIMP DRY CLEANERS	FIRE/UNIFORM CLEANING	051213		05/13/2013	62.05
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	2122	CULLIGAN BOTTLED WATER	FIRE/DRINKING WATER	26377600		05/03/2013	135.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	178247801		05/16/2013	97.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	227788202		05/14/2013	24.90
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	274148101		05/16/2013	33.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	29761702		05/15/2013	55.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	302290601		05/13/2013	744.85
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	302290602		05/14/2013	49.80
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	33053301		05/20/2013	19.90
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	345831001		05/20/2013	21.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	375722301		05/20/2013	118.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	757756401		05/23/2013	265.84
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20133661		05/31/2013	89.28
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	45.00
	7890	STAT MEDICAL SUPPLY CO.	FIRE/DEPARTMENTAL SUPPLIES	76153		05/22/2013	175.28
	8402	TIMPANOGOS REGIONAL HOSPITAL	FIRE/HEALTHCARE CARDS	050913		05/09/2013	400.00
							2,275.85 *
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	154.43
	8315	THE UPS STORE	FIRE/SHIPPING EXPENSE	7873		05/20/2013	10.99
							165.42 *
Total FIRE DEPARTMENT							4,008.25
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	124925		05/28/2013	72.43
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	125015		05/29/2013	83.68
	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	125361		06/05/2013	136.77
							292.88 *
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	0061013		06/10/2013	387.75
Total ANIMAL CONTROL							680.63
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	STR/INSPECTION & EMISSIONS	4397		05/31/2013	208.00
	4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	10800053584		05/22/2013	2,287.20
	8157	TECHNA GLASS	STR/VEHICLE REPAIR EXPENSE	560603		05/20/2013	172.55
	9716	WRENCHES AUTO REPAIR	STR/VEHICLE MAINTENANCE	12908		06/05/2013	142.07
							2,809.82 *
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	83.05
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	'9349321037		05/27/2013	347.15
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	'9349321037		05/27/2013	123.66

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							470.81 *
10-60-420	GENERAL FUND - STREETS - SIDEWALKS						
	3398	GORDON CASE & COMPANY	STR/REMOVE SIDEWALK 35 S 400 E	N2430		10/18/2012	617.50
	6447	PRECISION CONCRETE CUTTING	STR/TRIP HAZARDS REMOVAL	13064		05/22/2013	5,000.00
							5,617.50 *
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	91.60
	974	BISCO	STR/DEPARTMENTAL SUPPLIES	1513264		05/15/2013	1,300.00
	1366	CALIFORNIA CONTRACTORS SUPP	STR/DEPARTMENTAL SUPPLIES	69911		05/30/2013	239.00
	1368	C-A-L RANCH STORES	STR/BOOT GUARD	3215/8		05/23/2013	9.99
	1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180458473		05/22/2013	24.53
	1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180461145		05/29/2013	24.53
	1760	CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES	199318836		05/16/2013	46.31
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20133661		05/31/2013	29.76
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/DEPARTMENTAL SUPPLIES	1663		04/24/2013	438.35
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/PAINT	1685		05/29/2013	319.30
	4286	IWORQ SYSTEMS INC.	INTERNET WORK MANAGEMENT	5171		05/16/2013	375.00
	4748	LES SCHWAB TIRES	STR/DEPARTMENTAL SUPPLIES	52200066551		06/06/2013	18.00
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	57312062001		05/14/2013	8.95
	8401	TIMP RENTAL CENTER, INC.	STR/LABOR FOR REPAIR	1913781		05/31/2013	40.00
	9423	WESTROC INC.	STR/ROAD BASE	89900		05/09/2013	265.07
	9423	WESTROC INC.	STR/ROAD BASE	91278		05/16/2013	271.58
	9760	YBA SHIRTS, INC.	STR/DEPARTMENTAL SUPPLIES	22144		05/22/2013	419.40
							3,921.37 *
10-60-485	GENERAL FUND - STREETS - TREE MAINTENANCE						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	10.15
	2310	DAVIS, LAROY WILLIAM	STR/TREE REMOVAL	244650		06/04/2013	700.00
							710.15 *
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	31.64
	974	BISCO	STR/DEPARTMENTAL SUPPLIES	1517647		05/28/2013	215.60
	1368	C-A-L RANCH STORES	STR/DEPARTMENTAL SUPPLIES	3243/8		06/03/2013	24.98
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/STREET SIGNS	1701		05/29/2013	95.00
							367.22 *
Total STREETS							13,979.92
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	3.80
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	061013		06/10/2013	90.95
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	89.38
							180.33 *
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	3571	GURR'S COPYTEC	LIB/COLOR COPIES	120233		05/13/2013	4.50
	4653	LANDSTROM, CODY R.	LIB/MAGIC SHOW	053013		05/30/2013	250.00
	5033	MACEYS	LIB/ASSORTED EXPENSES	803532		05/07/2013	9.10
	5033	MACEYS	LIB/ASSORTED EXPENSES	803535		05/07/2013	9.57
	5033	MACEYS	LIB/ASSORTED EXPENSES	807321		05/28/2013	11.68
	5033	MACEYS	LIB/ASSORTED EXPENSES	828118		05/30/2013	14.97
	5033	MACEYS	LIB/ASSORTED EXPENSES	828403		06/04/2013	22.02
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	58949965001		05/23/2013	42.41
	8744	UPSTART	LIB/CHILDRENS PROGRAMING	4979182		05/22/2013	316.76

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							681.01 *
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	1478	CENGAGE LEARNING	LIB/BOOKS	99213263		05/03/2013	46.48
	1478	CENGAGE LEARNING	LIB/BOOKS	99273156		05/15/2013	68.22
	1478	CENGAGE LEARNING	LIB/BOOKS	99273425		05/15/2013	44.98
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71732039		05/02/2013	181.32
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71732040		05/02/2013	230.12
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71755190		05/05/2013	22.67
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71755191		05/05/2013	49.47
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71831493		05/09/2013	85.45
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71831494		05/09/2013	640.39
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71831495		05/09/2013	102.66
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71854744		05/12/2013	167.83
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71913083		05/15/2013	351.74
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	71949481		05/17/2013	52.00
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	719926350		05/21/2013	360.47
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72011958		05/22/2013	87.28
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72027170		05/23/2013	41.22
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72030978		05/23/2013	20.23
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72030979		05/23/2013	150.55
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72055916		05/26/2013	32.78
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72075687		05/28/2013	150.45
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72075688		05/28/2013	64.95
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72118792		05/30/2013	26.73
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72122627		05/30/2013	70.41
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	546558		04/15/2013	378.00
	7477	SIRSI DYNIX	LIB/DEPARTMENTAL SUPPLIES	201846		04/11/2013	364.50
							3,790.90 *
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	97243		05/09/2013	379.96
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74716142		04/29/2013	74.98
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74716807		04/26/2013	39.95
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74724093		04/29/2013	423.87
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74733591		05/16/2013	144.50
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74734367		05/15/2013	367.36
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74739263		05/22/2013	161.82
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74739264		05/22/2013	345.57
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74739265		05/22/2013	309.03
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74739266		05/22/2013	161.82
							2,408.86 *
10-65-610	GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.						
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20133661		05/31/2013	9.92
Total LIBRARY							7,074.82
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	061013		06/10/2013	107.34
Total SR. CITIZEN CTR & AUDITORIUM							107.34
10-70-120	GENERAL FUND - PARKS - PART TIME WAGES						
	7686	SOS STAFFING SERVICES, INC.	PARK/GENERAL LABOR	1354757		05/19/2013	361.12
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						

239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013	06/10/2013	28.74
8576	TURF EQUIPMENT	PARK/MOWER EXPENSE	34990500	05/21/2013	4,184.97
8692	UNITED SERVICE & SALES	PARK/EDGER BLADE & TRIMMER LI	10291	05/14/2013	101.48
					4,315.19 *
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE				
239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013	06/10/2013	113.42
970	BJ PLUMBING SUPPLY	PARK/BUILDING MAINTENANCE	511967	05/09/2013	8.89
970	BJ PLUMBING SUPPLY	PARK/BUILDING MAINTENANCE	515115	05/22/2013	1.43
970	BJ PLUMBING SUPPLY	PARK/SPRINKLER SUPPLIES	516457	05/29/2013	17.66
970	BJ PLUMBING SUPPLY	CREDIT	00511168CR	05/06/2013	58.79 -
970	BJ PLUMBING SUPPLY	PARK/REPAIR PARTS	AF00516271	05/28/2013	157.68
2766	EWING IRRIGATION PRODUCTS, IN	PARK/SPRINKLERS SUPPLIES	6420101	05/28/2013	20.30
5715	NORTH POINTE SOLID WASTE	PARKS/WASTE REMOVAL EXPENSE	053113	05/31/2013	36.00
					296.59 *
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES				
889	BIG T RECREATION	PARK/ENGINEERED WOOD	1543	05/22/2013	2,550.00
10-70-340	GENERAL FUND - PARKS - DIAMOND CREW SUPPLIES				
239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013	06/10/2013	51.80
239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013	06/10/2013	378.40
					430.20 *
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES				
239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013	06/10/2013	299.02
970	BJ PLUMBING SUPPLY	PARK/REPAIR PARTS	AF00516271	05/28/2013	28.41
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20133661	05/31/2013	9.92
4989	IXL PREMIUM LUBRICANTS, INC.	PARK/DEPARTMENTAL SUPPLIES	2648	05/31/2013	249.55
					586.90 *
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE				
9650	WOLF MOUNTAIN PRODUCTS	PARK/SMALL NUGGETS	14278	05/21/2013	156.63
10-70-650	GENERAL FUND - PARKS - GREENHOUSES				
1520	CENTURY MANUFACTURING CORP	PARK/WEED KILLER	523169	05/17/2013	346.96
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES				
15	1 PROMOTIONAL PRODUCTS, INC.	PARK/SHIRTS	1647	05/21/2013	112.62
15	1 PROMOTIONAL PRODUCTS, INC.	PARK/HATS	1655	05/31/2013	88.00
15	1 PROMOTIONAL PRODUCTS, INC.	PARK/HATS	1656	05/31/2013	44.00
239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013	06/10/2013	197.21
1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	199318835	05/16/2010	17.75
					459.58 *
Total PARKS					9,503.17
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE				
1351	CAPITAL ONE COMMERCIAL	PARKS/DEPARTMENTAL SUPPLIES	58163	04/29/2013	10.55
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE				
4673	LARKIN TIRES, INC.	PARK/NEW TIRES	133174	05/13/2013	148.94
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	052913	05/29/2013	58.27
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053113	05/31/2013	22.53
					80.80 *
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE				
1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	061013	06/10/2013	193.80
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707	06/10/2013	217.50
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707	06/10/2013	63.11

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							474.41 *
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	170.01
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	30389		05/29/2013	52.80
							222.81 *
Total RECREATION							937.51
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	102.77
Total LEISURE SERVICES							102.77
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIE	77927		05/17/2013	202.33
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIE	78122		05/24/2013	318.13
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIE	78147		05/28/2013	465.00
							985.46 *
Total CUSTODIAL SERVICES							985.46
Total GENERAL FUND							174,534.02
16-70-857	WATER IMPACT FEES - 16-70 - STATE ST WATERLINE						
	835	B.D. BUSH EXCAVATION, INC.	2012 STATE STR WATERLINE PROJ	2		05/15/2013	20,430.82
Total 16-70							20,430.82
Total WATER IMPACT FEES							20,430.82
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1414744		05/10/2013	94.53
	6887	R & D EXCAVATING, LLC.	CLASS C ROADS/1300 W PROJECT	1505		03/29/2013	5,120.00
	9423	WESTROC INC.	CLASS C ROADS/ROADBASE	90473		05/13/2013	1,065.49
							6,280.02 *
Total EXPENDITURES							6,280.02
Total CLASS C ROAD FUND							6,280.02
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516	CENTURY LINK	E-911/MAINTENANCE	052813		05/28/2013	83.51
	1516	CENTURY LINK	E-911/MAINTENANCE	061013		06/10/2013	4,260.32

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							4,343.83 *
41-40-490	E-911 - EXPENDITURES - SCHOOLING & TRAINING						
	6460 PRIORITY DISPATCH		E-911/COURSE REGISTRATION-A.M	88791		06/03/2013	265.00
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	3985 HOUSE OF HEARING OREM		E-911/EARMOLDS	2295		05/22/2013	45.99
Total EXPENDITURES							4,654.82
Total E-911							4,654.82
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	1436 CARTERS AUTO & REPAIR INC.		STRM DRN/VEHICLE EXPENSE	4397		05/31/2013	110.00
	4219 INTERMOUNTAIN SWEEPER CO.		STRM DRN/VEHICLE REPAIR PARTS	90691		05/24/2013	1,512.79
	6393 PLEASANT GROVE UPHOLSTERY		STRM DRN/VEHICLE REPAIR	053113		05/31/2013	175.00
							1,797.79 *
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	7780 SPRINT		MULTI DEPT/CELL PHONE EXPENSE	9349321037		05/27/2013	185.49
	9131 VERIZON WIRELESS		STRM DRN/AIR CARDS	9705581222		05/25/2013	30.02
							215.51 *
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	81700		05/22/2013	814.89
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	81700		05/22/2013	23.33
	4292 J.U.B. ENGINEERS, INC.		STRM DRAIN/ENGINEERING	81728		05/20/2013	2,382.17
							3,220.39 *
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853 CNH CAPITAL AMERICA LLC		STRM DRN/CASE LOADER LEASE	507439		05/21/2013	645.00
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED BUILDERS SUPPLY		MULT DEPT/DEPARTMENT SUPPLIES	061013		06/10/2013	77.76
	4286 IWORQ SYSTEMS INC.		INTERNET WORK MANAGEMENT	5171		05/16/2013	375.00
	5482 MOUNTAINLAND SUPPLY CO.		MULTI DEPT/DEPARTMENTAL SUPPLIES	061013		06/10/2013	31.10
							483.86 *
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	993 BLUE STAKES OF UTAH UTILITY		EXCAVATION SERVICES	061013		06/10/2013	155.12
	2330 DCD TRANSFER -LINDON		STRM DRN/ASPHALT	6072		05/05/2013	280.00
							435.12 *
Total GENERAL GOVERNMENT							6,797.67
Total STORM DRAIN UTILITY FUND							6,797.67
49-40-023	CAPITAL PROJECTS FUND - EXPENDITURES - SHANNON FIELD-UDOT						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	052913		05/29/2013	21.73
Total EXPENDITURES							21.73
49-50-854	CAPITAL PROJECTS FUND - 49-50 - SIDEWALK REPLACEMENT						
	239 ALLRED BUILDERS SUPPLY		MULT DEPT/DEPARTMENT SUPPLIES	061013		06/10/2013	47.97

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	5188	METRO READY MIX	SIDEWALK REPLACEMENT	77561		05/14/2013	465.00
							512.97 *
Total 49-50							512.97
49-60-855	CAPITAL PROJECTS FUND - 49-60 - MANILA CREEK PARK PAVILLION						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	81700		05/22/2013	346.71
Total 49-60							346.71
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT						
	4292	J.U.B. ENGINEERS, INC.	1300 W PG BLVD INTERSECTION	81697		05/20/2013	1,879.21
Total MISC PROJECTS							1,879.21
Total CAPITAL PROJECTS FUND							2,760.62
51-40-210	WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	7141	RURAL WATER ASSOC OF UTAH	WATER/ANNUAL DUES	051513		05/15/2013	1,350.00
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	WATER/VEHICLE INSPECTIONS	4396		05/21/2013	222.50
	4673	LARKIN TIRES, INC.	WATER/NEW TIRES	133295		05/17/2013	218.92
	5833	O'REILLY AUTOMOTIVE INC.	WATER/MOTOR OIL	3623292714		05/23/2013	5.59
	9150	VIKING TRUCK & REPAIR, INC.	WATER/VEHICLE MAINTENANCE	14386		05/24/2013	623.47
							1,070.48 *
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	27,010.84
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	83.05
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSI	'9349321037		05/27/2013	900.88
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	81700		05/22/2013	23.34
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1416728		05/17/2013	408.24
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1416731		05/17/2013	188.10
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1416732		05/17/2013	58.90
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1420905		05/30/2013	245.22
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1420906		05/30/2013	122.00
							1,022.46 *
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	95.64
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	15908		05/30/2013	780.00
	2493	DUFF SHELLEY MOWER & CYCLE	WATER/DEPARTMENTAL SUPPLIES	62408		05/16/2013	91.66
	4286	IWORQ SYSTEMS INC.	INTERNET WORK MANAGEMENT	5171		05/16/2013	250.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPP	061013		06/10/2013	1,915.98



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1196460		05/31/2013	514.27
	6343	PLEASANT GROVE PRINTERS	WATER/DOOR HANGERS	6209		05/17/2013	340.00
							3,987.55 *
51-40-540	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS						
	1505	CENTRAL UTAH WATER CONSERV/	WATER/2010 POWER LOSS AT OLM	8393		05/22/2013	23,031.93
51-40-550	WATER FUND - EXPENDITURES - BOND AGENT FEES						
	8741	US BANK	ADMIN FEE FOR WATER REV 2002	3403954		05/24/2013	400.00
	8741	US BANK	ADMIN FEE FOR WATER REV 2002E	3403957		05/24/2013	1,250.00
	8741	US BANK	ADMIN FEE FOR WATER BOND 2001	3405300		05/24/2013	1,250.00
							2,900.00 *
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	15978		06/04/2013	228.00
	5186	METER MAINTENANCE, INC.	WATER/METER TESTING	502369		05/20/2013	25.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPP	061013		06/10/2013	5,394.00
	5482	MOUNTAINLAND SUPPLY CO.	WATER/EARLY PAYMENT CREDIT	061013		06/10/2013	168.81 -
	6224	PHILLIPS TURF FARM	WATER/SOD	1823		05/21/2013	84.48
	6938	RICHARDS LABORATORIES OF UTA	WATER/COLIFORM	18218		05/20/2013	110.00
	6938	RICHARDS LABORATORIES OF UTA	WATER/COLIFORM	18230		05/29/2013	160.00
							5,832.67 *
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	3300 N 900 W GATE	051713		05/17/2013	10.45
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	052913		05/29/2013	379.44
							389.89 *
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	061013		06/10/2013	155.13
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	3188/8		05/20/2013	99.98
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	3200/8		05/22/2013	209.98
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	3201/8		05/22/2013	255.52
	1368	C-A-L RANCH STORES	WATER/BOOTS & PANTS	3203/8		05/22/2013	57.98
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	3233/8		05/31/2013	23.96
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	3234/8		05/31/2013	52.93
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	3257/8		06/05/2013	146.89
	2450	DIVISION OF WATER RIGHTS	APPLICATION FEE	052413		05/24/2013	250.00
							1,252.37 *
51-40-760	WATER FUND - EXPENDITURES - TECHNOLOGY						
	7379	SENSUS METERING SYSTEMS	WATER/SUENSUS SYSTEM SUPPOI	ZA14002132		05/14/2013	1,524.60
Total EXPENDITURES							70,380.06
51-70-740	WATER FUND - WATER CAPITAL PROJECTS - 2010 DRINKING WATER PROJECTS						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	81700		05/22/2013	173.36
51-70-860	WATER FUND - WATER CAPITAL PROJECTS - EMERGENCY REPAIRS						
	688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	10369		05/28/2013	17,250.00
	1540	C.H. SPENCER & CO.	WATER/WELL REPAIRS	400959904		05/28/2013	659.00
	1540	C.H. SPENCER & CO.	WATER/200HP SUBMERSIBLE PUMI	400959905		05/28/2013	14,400.00
							32,309.00 *
Total WATER CAPITAL PROJECTS							32,482.36
Total WATER FUND							102,862.42

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	053013		05/30/2013	210,803.60
52-40-210	SEWER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	SEWER/DEPARTMENTAL SUPPLIES	803129		05/21/2013	53.86
	5033	MACEYS	SEWER/DEPARTMENTAL SUPPLIES	803492		05/29/2013	20.00
	5033	MACEYS	SEWER/DEPARTMENTAL SUPPLIES	804491		06/05/2013	20.60
							94.46 *
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	SEWER/VEHICLE INSPECTIONS	4396		05/21/2013	222.50
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623291408		05/16/2013	2.49
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623294012		05/29/2013	2.12
							227.11 *
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	63.52
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSI	*9349321037		05/27/2013	123.66
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	81700		05/22/2013	23.34
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	061013		06/10/2013	154.16
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	47.00
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	40.30
	4286	IWORQ SYSTEMS INC.	INTERNET WORK MANAGEMENT	5171		05/16/2013	250.00
	4325	JAVELINA TRADING COMPANY	SEWER/MARKING PAINT	1305024		05/31/2013	248.48
							585.78 *
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623292473		05/22/2013	110.95
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	061013		06/10/2013	155.13
Total EXPENDITURES							1,538.11
Total SEWER FUND							212,341.71
53-12100	METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND						
	9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	061013		06/10/2013	19,583.34
Total METROPOLITAN WATER DIST.							19,583.34
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	345.48
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERI	81700		05/22/2013	23.34

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	230.71
	688	B&D PUMP & ELECTRIC	SEC WATER/WELL MAINTENANCE	10324		05/11/2013	50.00
	970	BJ PLUMBING SUPPLY	SEC WATER/DEPARTMENTAL SUPP	AF0514976		05/21/2013	72.15
	2441	DISCOUNT TIRE CO.	SEC WATER/NEW TIRES	7819307		05/30/2013	312.00
	3270	GENE HARVEY CHEVROLET, INC.	SEC WATER/VEHICLE REPAIR	704934		05/31/2013	55.60
	3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1414743		05/10/2013	199.55
	3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1416727		05/17/2013	284.76
	3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1416729		05/17/2013	564.48
	3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1416730		05/17/2013	113.10
	3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1418901		05/24/2013	90.89
	3312	GENEVA ROCK PRODUCTS	SEC WATER/ASPHALT	1418902		05/24/2013	183.61
	4286	IWORQ SYSTEMS INC.	INTERNET WORK MANAGEMENT	5171		05/16/2013	250.00
	4748	LES SCHWAB TIRES	SEC WATER/VEHICLE TIRES	10800052993		05/17/2013	1,220.76
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPP	061013		06/10/2013	1,357.79
	7498	SIX STATES DISTRIBUTORS, INC.	SEC WATER/SUPPLIES	14300785		05/22/2013	49.69
	9430	WETCO, INC.	SEC WATER/SERVICE WORK ON M	10748		05/17/2013	985.00
							6,020.09 *
Total EXPENDITURES							6,388.91
54-70-710	SECONDARY WATER - CAPITAL PROJECTS - FUGAL WELL						
	2746	E.S.P. EXCAVATION INC.	FUGAL WELL PROJECT	1		05/31/2013	19,456.72
	4292	J.U.B. ENGINEERS, INC.	PRESSURE IRRIGATION SYSTEM	81642		05/15/2013	93.35
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEER	81700		05/22/2013	280.04
							19,830.11 *
Total CAPITAL PROJECTS							19,830.11
Total SECONDARY WATER							26,219.02
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	052813		05/28/2013	100.00
	977	BLACKHURST, ROBERT R DDS	DENTAL SERVICES	051013		05/10/2013	370.50
	2466	DOMAN DENTAL PC	DENTAL SERVICES	052313		05/23/2013	71.50
	2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	052013		05/20/2013	163.10
	2800	FAIRBANKS ORTHODONTICS	DENTAL SERVICES	051513		05/15/2013	346.50
	3899	HILLS, P. BRADLEY, DMD	DENTAL SERVICES	051613		05/16/2013	103.00
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	052013		05/20/2013	118.30
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	052913		05/29/2013	112.00
	4406	JONES, AMMON G DDS	DENTAL SERVICES	051513		05/15/2013	137.90
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	051013		05/10/2013	98.70
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	060313		06/03/2013	900.00
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	052913		05/30/2013	75.60
	6112	PERRY, EVAN L., D.D.S., P.C.	DENTAL SERVICES	031513		03/15/2013	82.60
	6112	PERRY, EVAN L., D.D.S., P.C.	DENTAL SERVICES	053013		05/30/2013	74.20
	7005	ROBINSON, REED F DMD	DENTAL SERVICES	052013		05/21/2013	62.30
	7005	ROBINSON, REED F DMD	DENTAL SERVICES	052113		05/21/2013	86.10
	8020	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	060413		06/05/2013	21.00
	8020	STUCKI, GRANT T, D.D.S.	DENTAL SERVICES	060513		06/05/2013	68.00
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	052313		05/23/2013	530.85
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	060113		06/01/2013	125.00
	8378	TIDWELL, ERIC I D.D.S.	DENTAL SERVICES	052013		05/20/2013	44.80
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	051013		05/10/2013	177.80

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	9530	WILSON, GARY L. D.M.D.	DENTAL SERVICES	051113		05/13/2013	109.90
	9530	WILSON, GARY L. D.M.D.	DENTAL SERVICES	051213		05/13/2013	98.00
	9530	WILSON, GARY L. D.M.D.	DENTAL SERVICES	051313		05/13/2013	109.90
							4,187.55 *
Total EXPENDITURES							4,187.55
Total SELF FUNDED DENTAL							4,187.55
62-40-432 SANITATION FUND - EXPENDITURES - TIPPING FEES							
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	053113		05/31/2013	37,738.46
Total EXPENDITURES							37,738.46
Total SANITATION FUND							37,738.46
65-40-302 PLEASANT GROVE LIBRARY FUND - EXPENDITURES - PURCH FROM TITLE 1 FEDL GRANTS							
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	1577834355		05/14/2013	305.65
Total EXPENDITURES							305.65
Total PLEASANT GROVE LIBRARY FUND							305.65
71-73-210 SWIMMING POOL - SWIMMING POOL - MEETINGS & MEMBERSHIPS							
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	053113		05/31/2013	35.00
71-73-280 SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE							
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5597707		06/10/2013	111.86
71-73-382 SWIMMING POOL - SWIMMING POOL - POWER							
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	2,290.39
71-73-390 SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE							
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	0061013		06/10/2013	316.20
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	113.17
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	98219		05/08/2013	27.95
	4762	LEWIS, MITCHELL E.	POOL/BOILER REPAIR	2866		05/14/2013	1,294.14
	4762	LEWIS, MITCHELL E.	POOL/BOILER REPAIR	2867		05/16/2013	602.94
							2,354.40 *
71-73-420 SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES							
	8156	TCI SECURITY OF UTAH	POOL/ALARM MONITORING	201759		05/24/2013	28.00
71-73-460 SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE							
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11140248144		05/10/2013	129.04
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11140253219		05/17/2013	560.55
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	1140258291		05/24/2013	252.84
	5660	NICHOLAS & COMPANY, INC.	POOL/SNACK BAR SUPPLIES	4221588		05/17/2013	858.32

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	5660	NICHOLAS & COMPANY, INC.	POOL/SNACK BAR SUPPLIES	4229370		05/24/2013	397.10
							2,197.85 *
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	26.37
	1351	CAPITAL ONE COMMERCIAL	POOL/DEPARTMENTAL SUPPLIE	60247		05/10/2013	149.44
	4581	KOMPETITIVE EDGE INC.	POOL/DEPARTMENTAL SUPPLIES	1-821-21849		05/30/2013	568.85
							744.66 *
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	68865		06/04/2013	3,015.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	98705		05/30/2013	110.97
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	98864		06/04/2013	736.65
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/DEPARTMENTAL SUPPLIES	69615		05/21/2013	10.47
							3,873.09 *
Total SWIMMING POOL							11,635.25
Total SWIMMING POOL							11,635.25
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	052913		05/29/2013	2,694.32
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	5,930.10
							8,624.42 *
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	100.27
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	052013		05/20/2013	258.85
							359.12 *
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053013		05/29/2013	657.96
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENS	053113		05/31/2013	26.04
							684.00 *
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	061013		06/10/2013	36.85
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	26024		05/14/2013	466.69
	1504	CENTRAL UTAH RECREATION &	REC/MEMBERSHIP FEES	W6032013-1		05/31/2013	90.00
	2080	CRITERION PICTURES, USA INC.	REC/MOVIE IN THE PARK	191270		05/21/2013	300.00
	3571	GURR'S COPYTEC	REC/ POSTERS	119711		05/08/2013	37.24
	5033	MACEYS	REC/ASSORTED EXPENSES	803141		05/14/2013	42.15
	5033	MACEYS	REC/ASSORTED EXPENSES	805346		06/03/2013	69.90
	5033	MACEYS	REC/ASSORTED EXPENSES	807312		06/05/2003	65.88
	5033	MACEYS	REC/ASSORTED EXPENSES	828114		05/29/2013	168.14
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	053113		05/31/2013	146.83
	7530	SMASH ATHLETICS, INC.	REC/SHIRTS	3731		05/31/2013	5.40
	7772	SPORTS AUTHORITY	REC/EQUIPMENT	114247		05/01/2013	963.00
	7772	SPORTS AUTHORITY	REC/EQUIPMENT	114604		05/10/2013	803.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30290		05/09/2013	468.06
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30299		05/09/2013	380.80
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30357		05/21/2013	906.10
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30358		05/21/2013	451.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30359		05/21/2013	721.60
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30360		05/21/2013	631.40
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30361		05/21/2013	858.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30362		05/21/2013	322.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30363		05/21/2013	451.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30364		05/21/2013	619.20
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30365		05/21/2013	715.80

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30378		05/29/2013	113.82
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30380		05/29/2013	302.25
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30381		05/29/2013	783.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	30388		05/29/2013	277.40
	8550	TROPHY AND AWARDS COMPANY	REC/ENGRAVING SERVICES	469		04/20/2013	340.53
	9521	WILKINSONS TROPHY & ATHLETIC	REC/STAMP	30359		05/31/2013	100.00
	9521	WILKINSONS TROPHY & ATHLETIC	REC/EQUIPMENT	30363		05/31/2013	157.65
							11,795.69 *
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	1353	CAPPADONIA, REBECCA J.	REC/CONTRACTED SERVICES	060113		06/01/2013	295.00
	1353	CAPPADONIA, REBECCA J.	REC/CONTRACTED SERVICES	20130502		05/01/2013	112.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	052113		05/21/2013	60.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	060313		06/03/2013	60.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	060413		06/04/2013	15.00
	1760	CINTAS FIRST AID & SAFETY	REC/DEPARTMENTAL SUPPLIES	199318837		05/16/2013	110.75
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	060413		06/04/2013	60.00
	2331	DEADDER, KEVIN	REC/CONTRACTED SERVICES	052013		05/20/2013	45.00
	2497	DUFFANY JR., THOMAS	REC/CONTRACTER SERVICES	060413		06/04/2013	60.00
	3400	GORE, BRANDON	REC/CONTRACTED SERVICES	052213		05/22/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	052913		05/29/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	060313		06/03/2013	60.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	052213		05/22/2013	45.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	053013		05/30/2013	60.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	063013		06/03/2013	45.00
	5080	MARTIN, ROBERT	REC/CONTRACTED SERVICES	052313		05/23/2013	60.00
	5080	MARTIN, ROBERT	REC/CONTRACTED SERVICES	052913		05/29/2013	60.00
	5080	MARTIN, ROBERT	REC/CONTRACTED SERVICES	053013		05/30/2013	60.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	44366		05/24/2013	398.14
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	44446		05/31/2013	225.00
	5728	OAKMAN, MATT	REC/CONTRACTED SERVICES	052113		05/21/2013	45.00
	5728	OAKMAN, MATT	REC/CONTRACTED SERVICES	052313		05/23/2013	45.00
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/SOFTWARE MAINTENANCE	14224		05/22/2013	3,083.00
	6812	REDFORD, LANCE	REC/CONTRACTED SERVICES	052213		05/22/2013	60.00
	6812	REDFORD, LANCE	REC/CONTRACTED SERVICES	060413		06/04/2013	45.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	201760		05/24/2013	42.00
	9754	YAKIWCHUK, DON	REC/CONTRACTED SERVICES	052113		05/21/2013	60.00
	9754	YAKIWCHUK, DON	REC/CONTRACTED SERVICES	052313		05/23/2013	60.00
	9754	YAKIWCHUK, DON	REC/CONTRACTED SERVICES	052913		05/29/2013	60.00
							5,450.89 *
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENS	11140258309		05/24/2013	64.52 -
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	114026309		05/31/2013	180.68
	4440	KALICO KANDIES	REC/CONCESSION STAND SUPPLIE	62695		05/27/2013	506.04
							622.20 *
Total RECREATION							27,536.32
Total COMMUNITY CENTER							27,536.32
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6195		05/06/2013	14.55
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	846	BEENE, LARA	CSYP/REIMB. FOR COSTUMES	051813		05/18/2013	20.64

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
73-71-554	CULTURAL ARTS - PROGRAM EXPENDITURES - UTAH CHILDRENS CHOIR						
	570	ASAY, KAY	UCC/PROFESSIONAL FEES	051413		05/14/2013	600.00
	4678	LARSEN, ELIZABETH W.	UCC/REIMB. FOR PROGRAMS	051313		05/14/2013	55.60
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	051413		05/14/2013	300.00
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEES	052813		05/28/2013	200.00
	7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	051413		05/14/2013	300.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	051413		05/14/2013	160.00
							1,615.60 *
73-71-560	CULTURAL ARTS - PROGRAM EXPENDITURES - RACE SERIES EXPENDITURES						
	8219	TEXTILE TEAM OUTLET & DESIGN	LIB/SHIRTS	30328		05/17/2013	971.50
	8219	TEXTILE TEAM OUTLET & DESIGN	LIB/SHIRTS	30390		05/29/2013	27.00
							998.50 *
Total PROGRAM EXPENDITURES							2,649.29
Total CULTURAL ARTS							2,649.29
Grand Total:							660,516.98

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	2438	DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	13-0034		06/14/2013	99.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2046430		05/07/2013	119.99 -
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2050788		05/15/2013	136.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2055648		05/24/2013	124.96
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2058645		05/31/2013	107.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2062468		06/07/2013	77.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2064342		06/11/2013	164.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2066002		06/13/2013	34.97
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2067093		06/17/2013	19.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2067094		06/17/2013	14.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2067098		06/17/2013	45.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2067125		06/17/2013	14.99
	8085	SYMBOL ARTS	PD/BADGES	189733		05/23/2013	375.00
	9420	WESTPRO, INC.	PD/PERSONAL SUPPLIES	32073		06/11/2013	38.00
							1,136.80 *
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	061313		06/13/2013	215.00
	9260	WASATCH COUNTY JUSTICE COUR	WARRANT CLEARING	062013		06/20/2013	230.00
							445.00 *
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	LEGAL SHIELD	LEGAL SERVICE FOR PD OFFICERS	062313		06/23/2013	186.45
10-24255	GENERAL FUND - DUES PUBLIC WORKS						
	5965	PAM'S FLORAL GARDEN & DESIGN	PUB WORKS/FLOWERS	050613		05/06/2013	140.00
10-24403	GENERAL FUND - EMPLOYEE RESPONSBLTY CLEARING						
	5748	OFFICE OF RECOVERY SERVICES		062313		06/23/2013	69.08
	5748	OFFICE OF RECOVERY SERVICES		062413		06/23/2013	276.92
							346.00 *
10-34-280	GENERAL FUND - CHARGES FOR SERVICES - AMBULANCE FEES						
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	571		05/31/2013	1,281.75
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	50864900		05/30/2013	16.50
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	50929400		05/31/2013	10.70
	6343	PLEASANT GROVE PRINTERS	JUDICIAL/CASE TICKETS	6232		06/06/2013	551.50
							578.70 *
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124309907		06/01/2013	2.97
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	6641-053113		05/31/2013	52.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	7712-053113		05/31/2013	37.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	8891-053113		05/31/2013	527.30
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	1361-053113		05/31/2013	35.00 -
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	2451-053113		05/31/2013	67.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	3931-053113		05/31/2013	255.75
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4411-053113		05/31/2013	162.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4591-053113		05/31/2013	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4601-053113		05/31/2013	45.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4661-053113		05/31/2013	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4671-053113		05/31/2013	207.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4701-053113		05/31/2013	232.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4711-053113		05/31/2013	210.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4731-053113		05/31/2013	685.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4771-053113		05/31/2013	135.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	5101-053113		05/31/2013	808.00



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	5241-053113		05/31/2013	162.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	5431-053113		05/31/2013	172.50
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	053113		05/31/2013	3,337.50
							7,166.55 *
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2013-178		05/17/2013	613.08
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2013-213		06/14/2013	498.16
							1,111.24 *
Total JUDICIAL							8,859.46
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22630		06/01/2013	146.02
	8730	UPPER CASE PRINTING, INK.	NEWSLETTERS	7085		06/05/2013	572.81
							718.83 *
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	5033	MACEYS	PUBLIC SAFTY OPEN HOUSE EXPE	805739		06/10/2013	59.51
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22630		06/01/2013	129.79
	8730	UPPER CASE PRINTING, INK.	STRWBRY DAYS FLYER	7085		06/05/2013	377.81
							507.60 *
10-43-559	GENERAL FUND - NON-DEPARTMENTAL - HERITAGE FESTIVAL						
	2147	CUSTOM EVENTS, INC	LIB/ROCK WALL RENTAL DEPOSIT	4092		06/14/2013	900.00
Total NON-DEPARTMENTAL							2,185.94
10-45-010	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - HEATING EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	37.92
10-45-014	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - PD BLDG MAINT.						
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	518181		06/05/2013	1,234.80
10-45-032	GENERAL FUND - PHYSICAL FACILITIES - PARKS-BUILDING MAINTENANCE						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	062313		06/23/2013	15.45
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2516790001		06/10/2013	64.91
	4404	JONES PAINT & GLASS INC.	SCORE TOWER REPAIR	30524613		06/19/2013	156.02
							236.38 *
10-45-050	GENERAL FUND - PHYSICAL FACILITIES - OLD BELL SCHOOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	6.90
10-45-060	GENERAL FUND - PHYSICAL FACILITIES - COMMUNITY CTR - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	21.31
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	51.88
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	39.47
							112.66 *
10-45-062	GENERAL FUND - PHYSICAL FACILITIES - COMMUNITY CTR - BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	053013		05/30/2013	128.81
10-45-070	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	71.66
10-45-080	GENERAL FUND - PHYSICAL FACILITIES - CEMETERY BLDG - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	11.61

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10-45-090	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	70.68
10-45-100	GENERAL FUND - PHYSICAL FACILITIES - PUMP HOUSE - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	11.32
10-45-120	GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	177.51
10-45-133	GENERAL FUND - PHYSICAL FACILITIES - RENTAL PROPERTY EXPENSES						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	36.88
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	5.47
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	5.62
							47.97
10-45-140	GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-HEATING						
6672	QUESTAR GAS		MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	18.31
10-45-142	GENERAL FUND - PHYSICAL FACILITIES - SR CENTER-BLDG MAINT						
2746	E.S.P. EXCAVATION INC.		JACOBS SENIOR CENTER PROJEC	13926		06/07/2013	12,187.28
Total PHYSICAL FACILITIES							14,353.81
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
1371	CANON SOLUTIONS AMERICAN, INC		ADM/COPIER MAINTENANCE	512165		06/09/2013	77.42
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
5033	MACEYS		ADM/OFFICE SUPPLIES	826053		06/18/2013	14.68
5033	MACEYS		ADM/BIRTHDAY EXPENSE	826270		06/18/2013	28.38
							43.06
Total ADMINISTRATIVE SERVICES							120.48
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	177.63
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
9131	VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSI	9705828704		06/01/2013	40.01
10-51-480	GENERAL FUND - ENGINEERING - SUPPLIES						
8272	THE POLICE AND SHERIFFS PRESS		ENG/ID CARDS	47886		06/18/2013	40.00
Total ENGINEERING							257.64
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
6266	PLANTAG, INC.		COM DEV/LABELS	38860		05/23/2013	42.90
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	243.98
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES						
5139	MCGEE'S STAMP & TROPHY CO.		COM DEV/PLAQUE	51183		05/31/2013	42.00
5139	MCGEE'S STAMP & TROPHY CO.		COM DEV/NAME PLATE	52416		05/22/2013	16.00

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							58.00 *
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	7749 SPARKLETTS		COM DEV/DRINKING WATER	052413		05/24/2013	39.56
Total COMMUNITY DEVELOPMENT							384.44
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990 BLUEFIN OFFICE GROUP		PD/OFFICE SUPPLIES	12400710		06/06/2013	47.98
	2122 CULLIGAN BOTTLED WATER		PD/DRINKING WATER	50929500		05/31/2013	6.75
	2122 CULLIGAN BOTTLED WATER		PD/DRINKING WATER	50929600		05/31/2013	10.75
	3571 GURR'S COPYTEC		PD/COLOR COPIES	122760		06/10/2013	3.75
	4655 LANGUAGE LINE SERVICES		PD/INTERPRETATION	3174305		05/31/2013	2.37
							71.60 *
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	124289		05/10/2013	70.19
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	124854		05/24/2013	70.19
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	125434		06/07/2013	87.28
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	125724		06/13/2013	97.18
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	7,497.03
							7,821.87 *
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSI	9705828704		06/01/2013	2,138.71
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	8400 TIMP DRY CLEANERS		PD/UNIFORM CLEANING EXPENSE	818386		06/10/2013	272.60
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	1368 C-A-L RANCH STORES		PD/DEPARTMENTAL SUPPLIES	3264/8		06/06/2013	32.01
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	813 BATTERIES PLUS #357		PD/BATTERIES	34810104201		06/20/2013	375.90
	3154 FREELINC		PD/ULTRA LIGHT EARPIECE	11985		06/20/2013	66.00
	4246 INTERSTATE BARRICADES		PD/CONES	100316		04/23/2013	26.09
	4246 INTERSTATE BARRICADES		PD/CREDIT	89163CR		08/11/2011	376.84 -
	5440 MOTOROLA INC.		PD/NEW RADIOS	13963010		06/13/2013	5,220.99
	7505 SKAGGS COMPANIES, INC.		PD/DEPARMENTAL SUPPLIES	2067094		06/17/2013	11.98
	8272 THE POLICE AND SHERIFFS PRESS		PD/ID CARDS	47886		06/18/2013	53.12
							5,377.24 *
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5033 MACEYS		PD/ASSORTED SUPPLIES	061113		06/11/2013	20.54
	5033 MACEYS		PD/FOOD	061913		06/19/2013	165.28
	5033 MACEYS		PD/ICE	062013		06/20/2013	5.98
							191.80 *
Total POLICE DEPARTMENT							15,905.83
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSI	9705828704		06/01/2013	692.63
Total FIRE DEPARTMENT							692.63
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	3468 GREASE MONKEY #790		ACO/VEHICLE EXPENSE	123884		05/01/2013	49.48

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	3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	124025		05/04/2013	89.07
	4748	LES SCHWAB TIRES	ACO/VEHICLE REPAIR	10800055848		06/11/2013	299.96
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	458.13
							896.64 *
Total ANIMAL CONTROL							896.64
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	2775	EXTREME DIESEL AND HEAVY	STR/VEHICLE REPAIR	3619		06/10/2013	3,802.27
	7145	RUSH TRUCK CENTER OF UTAH INC	STR/VEHICLE REPAIR	211-345958		04/15/2013	245.94
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	2,670.53
							6,718.74 *
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180466397		06/12/2013	24.53
	3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1423075		05/31/2013	13.30
	4208	INTERMOUNTAIN FARMERS ASSOC	STR/DEPARTMENTAL SUPPLIES	1002469861		06/10/2013	99.98
	4208	INTERMOUNTAIN FARMERS ASSOC	STR/DEPARTMENTAL SUPPLIES	1002469863		06/10/2013	45.99
	4208	INTERMOUNTAIN FARMERS ASSOC	STR/DEPARTMENTAL SUPPLIES	1002493145		06/14/2013	36.00
	4208	INTERMOUNTAIN FARMERS ASSOC	STR/SOD	1002493247		06/14/2013	8.07
	6525	PROFESSIONAL HEATING AND AIR	STR/DEPARTMENTAL SUPPLIES	60031		06/05/2013	162.00
	7398	SHERWIN-WILLIAMS CO.	STR/DEPARTMENTAL SUPPLIES	149-7643		06/11/2013	112.50
							502.37 *
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	3286/8		06/11/2013	89.96
	4246	INTERSTATE BARRICADES	STR/ASSORTED SIGNS	100013		04/02/2013	277.90
	4246	INTERSTATE BARRICADES	STR/CREDIT	97280CR		10/12/2012	19.00 -
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/SIGNS	1955		05/31/2013	86.50
							435.36 *
10-60-615	GENERAL FUND - STREETS - SCRAP METAL						
	3055	FOX HOLLOW GOLF CLUB	STR/GOLF BALLS FOR TOURNEMENT	4059		06/06/2013	360.00
Total STREETS							8,016.47
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	10722286001		06/04/2013	109.42
	6343	PLEASANT GROVE PRINTERS	LIB/POSTERS & FLYERS	6232		06/06/2013	33.60
							143.02 *
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	1280	BYBEE, SHIRLEY	LIB/PREFORMER	061913		06/19/2013	150.00
	5033	MACEYS	LIB/ASSORTED EXPENSES	807401		06/14/2013	38.31
	5033	MACEYS	LIB/ASSORTED EXPENSES	826227		06/18/2013	7.00
	5033	MACEYS	LIB/SUPPLIES	826260		06/13/2013	41.11
							236.42 *
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	307	AMAZON	LIB/BOOKS	061013		06/10/2013	1,532.48
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	98248		05/21/2013	328.45
	3191	GALE	LIB/BOOKS	99384360		06/04/2013	118.45
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72204352		06/05/2013	331.90
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72222426		06/06/2013	79.22
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72238281		06/07/2013	36.41
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72281984		06/11/2013	108.20
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	72319725		06/13/2013	563.15
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	547433		05/02/2013	629.36
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	548789		05/30/2013	452.98
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74741482		06/05/2013	208.80

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	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74743924		06/06/2013	64.60
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74747914		06/07/2013	56.90
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74749046		06/11/2013	193.80
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74749371		06/11/2013	182.84
							4,887.54 *
Total LIBRARY							5,266.98
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124309907		06/01/2013	2.97
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124309907		06/01/2013	1.58
							4.55 *
Total SR. CITIZEN CTR & AUDITORIUM							4.55
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	895	BIG O TIRES #44105	PARK/CEM- GATOR TIRES	91801		06/14/2013	586.50
	1393	CARPENTER SEED CO. INC.	PARK/HEDGE TRIMMER, MOWER &	70590		06/10/2013	1,244.36
	2178	CUTLERS, INC.	PARK/DEPARTMENTAL SUPPLIES	193082		06/17/2013	95.16
	4673	LARKIN TIRES, INC.	PARK/FLAT REPAIR	133773		06/07/2013	12.95
	4673	LARKIN TIRES, INC.	PARK/MOWER EXPENSE	134056		06/18/2013	14.50
	5833	O'REILLY AUTOMOTIVE INC.	PARK/MOTOR OIL	3623-296832		06/11/2013	138.75
	5833	O'REILLY AUTOMOTIVE INC.	PARK/MOWER REPAIR PARTS	3623297131		06/12/2013	21.85
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	1,078.87
	8576	TURF EQUIPMENT	PARK/MOWER EXPENSE	35370900		06/12/2013	854.55
	8692	UNITED SERVICE & SALES	PARK/BLADES	11225		06/12/2013	102.99
	8692	UNITED SERVICE & SALES	PARK/NEW TRIMMERS	11228		06/12/2013	1,005.00
	8692	UNITED SERVICE & SALES	PARK/TRIMMER HEAD	11234		06/13/2013	74.97
							5,230.45 *
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/MEETING EXPENSE	805309		05/21/2013	13.48
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	1,441.24
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSI	9705828704		06/01/2013	455.81
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	062313		06/23/2013	16.31
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	518612		06/07/2013	585.09
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	520276		06/14/2013	53.17
	1368	C-A-L RANCH STORES	PARK/SPRAYER BACKPACK	327778		05/10/2013	449.95
	1393	CARPENTER SEED CO. INC.	PARK/TILLER	70597		06/12/2013	499.95
	2766	EWING IRRIGATION PRODUCTS, IN	PARK/DEPARTMENTAL SUPPLIES	6480427		06/06/2013	2,747.51
	2766	EWING IRRIGATION PRODUCTS, IN	PARK/DEPARTMENTAL SUPPLIES	6508058		06/11/2013	34.50
	2766	EWING IRRIGATION PRODUCTS, IN	PARK/DEPARTMENTAL SUPPLIES	6516050		06/12/2013	52.50
	4208	INTERMOUNTAIN FARMERS ASSOC	PARK/INSECT CONTROL	1002397362		05/28/2013	237.95
	4208	INTERMOUNTAIN FARMERS ASSOC	PARK/ASSORTED SPRAYS	1002477576		06/11/2013	2,965.00
	6224	PHILLIPS TURF FARM	PARK/SOD	1852		06/06/2013	24.64
	9650	WOLF MOUNTAIN PRODUCTS	PARK/TOPSOIL	14201		05/16/2013	158.10
	9650	WOLF MOUNTAIN PRODUCTS	PARK/SMALL NUGGETS	14551		06/11/2013	2,013.75
							9,838.42 *
10-70-340	GENERAL FUND - PARKS - DIAMOND CREW SUPPLIES						
	77	ACADEMY SPORTS	PARK/FENCE CAP & INSTALLATION	U40225		06/04/2013	1,400.00
	1219	BSN SPORTS COLLEGIATE PACIFIC	PARK/DIAMOND DIGGER REPLACEI	95377987		06/04/2013	101.99

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							1,501.99 *
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	062313		06/23/2013	220.62
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	519233		06/10/2013	185.83
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	519867		06/12/2013	99.95
	974	BISCO	PARK/DEPARTMENTAL SUPPLIES	1518273		06/11/2013	2,019.74
	1520	CENTURY MANUFACTURING CORP	PARK/DEPARTMENTAL SUPPLIES	524051		06/14/2013	568.80
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	199321193		06/17/2013	24.62
	1892	COLONIAL FLAG & SPECIALTY CO.	PARK/ASSORTED FLAGS	70372		06/10/2013	1,063.00
	1905	COMCAST CABLE	CEM/INTERNET SERVICES	061313		06/13/2013	82.91
	2493	DUFF SHELLEY MOWER & CYCLE	PARK/NEW TIRES	62744		06/12/2013	569.80
	2766	EWING IRRIGATION PRODUCTS, IN	PARK/DEPARTMENTAL SUPPLIES	6436493		06/01/2013	590.75
	3571	GURR'S COPYTEC	PARK/LAMINATION	121127		05/22/2013	2.00
	5833	O'REILLY AUTOMOTIVE INC.	PARK/FILTERS	3623296558		06/10/2013	307.06
							5,734.88 *
10-70-650	GENERAL FUND - PARKS - GREENHOUSES						
	1025	BONNEVILLE NURSERY, INC.	PARKS/FLOWERS	29804		05/14/2013	6,433.00
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	062313		06/23/2013	13.91
	974	BISCO	PARK/DEPARTMENTAL SUPPLIES	1517532		05/23/2013	33.00
	4246	INTERSTATE BARRICADES	PARK/DEPARTMENTAL SUPPLIES	100243		04/17/2013	6.00
	4246	INTERSTATE BARRICADES	PARK/SIGNS	100981		05/31/2013	14.39
	4246	INTERSTATE BARRICADES	PARK/SIGNS	101032		06/04/2013	81.46
							148.76 *
Total PARKS							30,798.03
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	239	ALLRED BUILDERS SUPPLY	MULT DEPT/DEPARTMENT SUPPLIE	062313		06/23/2013	9.59
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	15831878747		06/04/2013	21.77
	5730	OFFICE DEPOT, INC.	REC/PAPER	59611465001		05/30/2013	239.26
	7232	SAM'S CLUB	REC/DEPARTMENTAL SUPPLIES	062313		06/23/2013	11.71
							282.33 *
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	130.08
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENS	9705828704		06/01/2013	248.85
Total RECREATION							661.26
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	40.87
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENS	9705828704		06/01/2013	52.30
Total LEISURE SERVICES							93.17
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	76.51

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10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9705828704		06/01/2013	52.30
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE SUPPLIES	78624		06/17/2013	478.50
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE SUPPLIES	78417		06/07/2013	387.00
	5724 NUKLEAN, LLC		BUILDING MAINTENANCE SUPPLIES	78417		06/07/2013	86.52
							473.52 *
Total CUSTODIAL SERVICES							1,080.83
Total GENERAL FUND							93,114.16
21-84-720	Grants - GRANT EXPENDITURES - DOWNTOWN MARKETING						
	9100 VCBO ARCHITECTURE		PG CIVIC CENTER	10110-01		06/01/2013	4,600.00
Total GRANT EXPENDITURES							4,600.00
Total Grants							4,600.00
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	3985 HOUSE OF HEARING OREM		E-911/EARMOLDS	2315		06/17/2013	45.99
Total EXPENDITURES							45.99
Total E-911							45.99
48-41-210	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
	5033 MACEYS		STR DRN/MEETING EXPENSE	828052		06/10/2013	5.00
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	1368 C-A-L RANCH STORES		STR DRN/DEPARTMENTAL SUPPLIES	3278/8		06/10/2013	15.98
	1436 CARTERS AUTO & REPAIR INC.		STRM DRN/VEHICLE EXPENSE	4489		06/12/2013	135.00
	3840 HENDERSON WHEEL & WAREHOUSE		STR DRN/BALL AND HITCH	700389		06/07/2013	34.63
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	062313		06/23/2013	483.84
							669.45 *
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	2330 DCD TRANSFER -LINDON		STRM DRN/ASPHALT	6163		05/28/2013	220.00
	3151 FREEDOM MAILING SERVICE		UTILITY BILL MAILING	22630		06/01/2013	770.40
	7062 ROCKY MOUNTAIN POWER		STRM DRN/1047 E 200 S& 812 E GR	061313		06/14/2013	36.52
	8730 UPPER CASE PRINTING, INK.		UTILITY BILL EXPENSE	7085		06/05/2013	906.57
							1,933.49 *

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total GENERAL GOVERNMENT							2,607.94
48-70-842	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - UTILITY RELOCATION						
6588	PROVO RIVER WATER USERS ASSOCIATION	RELOCATION OF UTILITIES		646		06/03/2013	24,876.00
Total STORM DRAIN PROJECTS							24,876.00
Total STORM DRAIN UTILITY FUND							27,483.94
49-40-610	CAPITAL PROJECTS FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
6525	PROFESSIONAL HEATING AND AIR CONDITIONING	COM DEV/HEAT PUMP FOR COUNCIL		60051		05/29/2013	9,185.00
Total EXPENDITURES							9,185.00
49-50-854	CAPITAL PROJECTS FUND - 49-50 - SIDEWALK REPLACEMENT						
2746	E.S.P. EXCAVATION INC.	REPLACE CONCRETE AT ENTEREN		13923		06/07/2013	7,447.75
2746	E.S.P. EXCAVATION INC.	1435 N 100 E SIDEWALK REPLACEMENT		13998		08/17/2013	11,495.00
5188	METRO READY MIX	STR/CONCRETE		78465		06/04/2013	440.00
							19,382.75 *
49-50-875	CAPITAL PROJECTS FUND - 49-50 - 1650 WEST CONSTRUCTION						
9720	WRIGHT DEVELOPMENT GROUP, INC.	1650 W STREET PROJECT		2		06/10/2013	98,977.95
Total 49-50							118,360.70
Total CAPITAL PROJECTS FUND							127,545.70
51-40-210	WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
7141	RURAL WATER ASSOCIATION OF UTAH	WATER/TRAINING		5840		06/10/2013	225.00
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
320	AMFAX CORPORATION	WATER/VOICE BROADCASTS		21305603		05/31/2013	34.80
3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING		22630		06/01/2013	1,540.81
8730	UPPER CASE PRINTING, INC.	UTILITY BILL EXPENSE		7085		06/05/2013	1,813.13
							3,388.74 *
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE		3623296951		06/11/2013	105.10
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE		062313		06/23/2013	1,427.95
							1,533.05 *
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT		1425193		06/14/2013	29.89
9423	WESTROC INC.	WATER/ROAD BASE		96111		06/07/2013	274.72
							304.61 *
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
825	BC SALES CO., INC.	WATER/DEPARTMENTAL SUPPLIES		320333		06/05/2013	194.15
2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES		16104		08/08/2013	196.40
4225	INTERMOUNTAIN WORKMED-OREN	WATER/DRUG TESTING		2583899		06/16/2013	78.00



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	10717		04/18/2013	625.00
							1,093.55 *
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	970	BJ PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	519934		06/12/2013	10.65
	3571	GURR'S COPYTEC	WATER/COLOR COPIES	123206		06/13/2013	24.00
	6224	PHILLIPS TURF FARM	WATER/SOD	1841		05/29/2013	28.16
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18244		06/10/2013	220.00
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18255		06/18/2013	100.00
	8233	THATCHER COMPANY	WATER/CHLORINE	1310710		06/03/2013	3,252.40
	8233	THATCHER COMPANY	WATER/CHLORINE	1310711		06/03/2013	2,100.00 -
	9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	10778		06/18/2013	2,325.00
							3,860.21 *
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	WATER/175 N 900 E	061413		06/14/2013	1,269.34
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	1368	C-A-L RANCH STORES	WATER/BOOTS	3316/8		06/18/2013	119.98
Total EXPENDITURES							11,794.48
51-70-842	WATER FUND - WATER CAPITAL PROJECTS - UTILITY RELOCATION						
	6588	PROVO RIVER WATER USERS ASSOCIATION	RELOCATION OF UTILITIES	646		06/03/2013	32,518.00
51-70-860	WATER FUND - WATER CAPITAL PROJECTS - EMERGENCY REPAIRS						
	688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	10377		06/03/2013	584.16
	688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	10393		05/31/2013	600.00
	688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	10395		06/07/2013	490.50
	1540	C.H. SPENCER & CO.	WATER/WELL PUMP REPAIR	400960287		06/06/2013	6,500.00
	9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	10774		06/18/2013	838.00
	9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	10777		06/18/2013	765.00
							9,777.66 *
Total WATER CAPITAL PROJECTS							42,295.66
Total WATER FUND							54,090.14
52-40-210	SEWER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	SEWER/DEPARTMENTAL SUPPLIES	826056		06/19/2013	21.53
	5033	MACEYS	SEWER/MEETING EXPENSE	826293		06/12/2013	18.01
							39.54 *
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22630		06/01/2013	1,540.81
	8730	UPPER CASE PRINTING, INC.	UTILITY BILL EXPENSE	7085		06/05/2013	1,813.13
							3,353.94 *
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	1,427.95
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	4205	INTERMOUNTAIN DRUG TESTING, INC.	SEWER/DRUG TESTING	2013-05328		05/31/2013	105.00
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	6.73

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total EXPENDITURES							4,933.16
52-90-842	SEWER FUND - 52-90 - UTILITY RELOCATION						
	6588	PROVO RIVER WATER USERS ASS	RELOCATION OF UTILITIES	646		06/03/2013	28,828.00
Total 52-90							28,828.00
Total SEWER FUND							33,761.16
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPEN	062313		06/23/2013	684.48
54-40-545	SECONDARY WATER - EXPENDITURES - ADDITIONAL WATER PURCHASE						
	1505	CENTRAL UTAH WATER CONSERV/	SEC WATER/CUP WATER ASSESSM	8397		05/31/2013	192,437.50
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	688	B&D PUMP & ELECTRIC	WATER/ WELL MAINTENANCE	10417		06/13/2013	175.16
	2192	D AND L SUPPLY CO., INC.	SEC WATER/DEPARTMENTAL SUPP	16124		06/06/2013	139.00
	9423	WESTROC INC.	SEC WATER/ROAD BASE	96325		06/10/2013	523.30
	9423	WESTROC INC.	SEC WATER/ROAD BASE	96506		06/11/2013	807.47
							1,644.93 *
Total EXPENDITURES							194,766.91
54-70-842	SECONDARY WATER - CAPITAL PROJECTS - UTILITY RELOCATION						
	6588	PROVO RIVER WATER USERS ASS	RELOCATION OF UTILITIES	646		06/03/2013	14,229.00
Total CAPITAL PROJECTS							14,229.00
Total SECONDARY WATER							208,995.91
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
	3422	GRAF, DR. BRIAN DMD PC	DENTAL SERVICES	061113		06/11/2013	253.20
	4298	JACKSON, JONATHAN DOYLE D.D.	DENTAL SERVICES	061213		06/12/2013	113.30
	4403	JONES, AARON H D.D.S.	DENTAL SERVICES	051713		05/17/2013	75.00
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	061813		06/18/2013	94.50
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	060313		06/03/2013	85.00
	5514	MURDOCK & SEARLE	DENTAL SERVICES	053113		05/31/2013	112.50
	5832	ORAL & MAXILLOFACIAL SURGERY	DENTAL SERVICES-	060713		06/07/2013	835.00
	6260	PITTS, GREG G., DDS., P.C.	DENTAL SERVICES	053013		05/30/2013	111.50
	6260	PITTS, GREG G., DDS., P.C.	DENTAL SERVICES	061013		06/10/2013	182.50
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	061113		06/12/2013	93.18
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	061213		06/12/2013	98.62
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	061313		06/12/2013	98.62
	7622	SMITH, NATHAN E DDS	DENTAL SERVICES	061413		06/12/2013	74.14
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	053013		05/30/2013	62.00

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	9797	ZEH, GLENN A.	DENTAL SERVICES	061013		06/10/2013	87.00
							2,376.06 *
Total EXPENDITURES							2,376.06
Total SELF FUNDED DENTAL							2,376.06
59-40-340	ECONOMIC DEVELOPMENT FUND - EXPENDITURES - PROFESSIONAL CONSULTANT						
	7251	SANT, RANDY	ECN DEV/PROFESSIONAL CONSUL	060313		06/03/2013	11,310.00
59-40-350	ECONOMIC DEVELOPMENT FUND - EXPENDITURES - PROMENADE EXPENDITURES						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	22630		06/01/2013	129.79
	8730	UPPER CASE PRINTING, INK.	POMENADE & MENU FLYER	7085		06/05/2013	377.81
							507.60 *
Total EXPENDITURES							11,817.60
Total ECONOMIC DEVELOPMENT FUND							11,817.60
62-40-430	SANITATION FUND - EXPENDITURES - GARBAGE COLLECTION						
	238	ALLIED WASTE SERVICES #864	RESIDENTIAL SERVICE	053113		05/31/2013	43,462.89
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION						
	238	ALLIED WASTE SERVICES #864	RESIDENTIAL RECYCLING SERVICE	053113		05/31/2013	21,616.12
Total EXPENDITURES							65,079.01
Total SANITATION FUND							65,079.01
65-40-302	PLEASANT GROVE LIBRARY FUND - EXPENDITURES - PURCH FROM TITLE 1 FEDL GRANTS						
	5885	OVER DRIVE, INC.	LIB/BOOKS	6-180619867		05/24/2013	4,956.64
Total EXPENDITURES							4,956.64
Total PLEASANT GROVE LIBRARY FUND							4,956.64
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
	1905	COMCAST CABLE	POOL/INTERNET SERVICE	061213		06/13/2013	279.57
	7233	SAM'S CLUB	POOL/OFFICE SUPPLIES	062313		06/23/2013	34.46
							314.03 *
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313		06/13/2013	6,146.08
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						

970	BJ PLUMBING SUPPLY	POOL/MAINTENANCE PARTS	521387	06/19/2013	135.00
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES				
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	052313	05/23/2013	175.00
9292	WATER DESIGH INC.	POOL/ADA ASSESSMENT	13-059AD1	05/07/2013	490.00
					665.00 *
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE				
7233	SAM'S CLUB	POOL/SNACK BAR EXPENSE	062313	06/23/2013	575.60
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES				
7232	SAM'S CLUB	POOL/DEPARTMENTAL SUPPLIES	062313	06/23/2013	184.90
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS				
5724	NUKLEAN, LLC	POOL/CLEANING SUPPLIES	78484	06/11/2013	418.96
Total SWIMMING POOL					8,439.57
Total SWIMMING POOL					8,439.57
72-71-060	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - HEATING				
6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	061313	06/13/2013	455.81
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT				
4390	JOHNSTONE SUPPLY	REC/BUILDING MAINTENANCE	578120	06/05/2013	664.66
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT				
4776	LEXISNEXIS SCREENING	REC/BACKGROUND VERIFICATION	344019	05/31/2013	478.40
5033	MACEYS	REC/ASSORTED EXPENSES	826203	06/11/2013	55.00
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	052313	05/23/2013	84.11
6308	PLEASANT GROVE HIGH SCHOOL	REC/CUSTODIAL SERVICES FOR JF	2012-24	06/05/2013	706.73
7232	SAM'S CLUB	REC/PROGRAM EXPENSE	062313	06/23/2013	2,289.90
7772	SPORTS AUTHORITY	REC/PRACTICE BALLS	115270	05/30/2013	1,390.75
8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	30368	05/21/2013	438.20
8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	30405	05/30/2013	994.50
8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	30406	05/30/2013	442.25
8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	30434	06/05/2013	103.25
					6,983.09 *
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES				
1760	CINTAS FIRST AID & SAFETY	REC/DEPARTMENTAL SUPPLIES	199321039	06/13/2013	81.45
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE				
7232	SAM'S CLUB	REC/CONCESSION STAND EXPENS	062313	06/23/2013	1,482.19
Total RECREATION					9,667.20
Total COMMUNITY CENTER					9,667.20
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE				
1743	CHRISTOFFERSON, LAURISA R.	ARTS/CONDUCTOR	062113	06/21/2013	700.00
4025	HUNT, SCOTT	ARTS/SOUND FOR CONCERTS	061813	06/18/2013	500.00

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							1,200.00 *
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	846	BEENE, LARA	CSYP/REIMB. FOR COSTUMES	061213		06/12/2013	74.40
	1112	BRADLEY, KRISTEN	CSYP/WORKSHOP TEACHER	061413		06/14/2013	270.00
	1156	BREWSTER, BEAU RICHARD	CSYP/WORKSHOP TEACHER	061413		06/14/2013	160.00
	4747	LES OLSON COMPANY	CSYP/COPIER MAINTENANCE CON	061213		06/12/2013	427.00
	7240	SANDERS, LORI	CSYP/REIMB FOR EXPENSES	061213		06/12/2013	3,685.24
	8004	STOUT, KAELE NICHOLE	CSYP/PRODUCER	061413		06/14/2013	25.00
							4,641.64 *
Total PROGRAM EXPENDITURES							5,841.64
Total CULTURAL ARTS							5,841.64
Grand Total:							657,814.72

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-11710	GENERAL FUND - MONEY MARKET FUNDS - CASH BOND						
	9360	WELLS FARGO BANK	CASH BOND-KNIGHT & WEST	062613		06/26/2013	9,500.00
10-15610	GENERAL FUND - PREPAID EXPENSES						
	4815	LINDON CITY	SWIM TEAM COUNTY FEES	062413		06/24/2013	3,930.00
	8050	SUN TRUST EQUIPMENT FINANCE	LEASE FEES	1495008		05/27/2013	108,015.27
	8050	SUN TRUST EQUIPMENT FINANCE	LEASE FEES	1497369		06/17/2013	100,834.62
							212,779.89
10-24400	GENERAL FUND - CLEARING ACCOUNT						
	9017	UTAH TRANSIT AUTHORITY	SALES TAX	632458		06/14/2013	148.34
10-41-420	GENERAL FUND - GENERAL GOVERNMENT - ELECTION EXPENSE						
	5033	MACEYS	GEN GOV/ELELCTION EXPENSES	805703		06/25/2013	19.95
Total GENERAL GOVERNMENT							19.95
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	5033	MACEYS	QUEENS/ASSORTED SUPPLIES	826089		06/21/2013	55.43
Total NON-DEPARTMENTAL							55.43
10-44-400	GENERAL FUND - LEGAL SERVICES - PROFESSIONAL SERVICES						
	745	BALLARD SPAHR LLP	PROFESSIONAL SERVICE	2013062768		06/20/2013	1,624.00
Total LEGAL SERVICES							1,624.00
10-45-031	GENERAL FUND - PHYSICAL FACILITIES - PARKS-LIGHTS						
	7062	ROCKY MOUNTAIN POWER	150 S 100 E PARK BOUTIQUE AREA	061913		06/19/2013	10.96
10-45-122	GENERAL FUND - PHYSICAL FACILITIES - PUBLIC WORKS - BLDG MAINT						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2503865002		06/11/2013	32.86
10-45-134	GENERAL FUND - PHYSICAL FACILITIES - GENERAL MAINTENANCE EXPENSE						
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	2526032001		06/24/2013	278.31
Total PHYSICAL FACILITIES							322.13
10-51-240	GENERAL FUND - ENGINEERING - OFFICE EXPENSE						
	3571	GURR'S COPYTEC	ENG/COLOR COPIES & FINISHING	124460		06/26/2013	98.40
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	9716	WRENCHES AUTO REPAIR	ENG/VEHICLE MAINTENANCE	13020		06/24/2013	38.58
Total ENGINEERING							136.98
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	5139	MCGEE'S STAMP & TROPHY CO.	COM DEV/NOTARY STAMP	51745		06/13/2013	25.00
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	61077446001		06/06/2013	123.29

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							148.29
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	4546 KIMBALL ENGINEERING		COM DEV/DO TERRA PROJECT	213-505-003		06/10/2013	2,640.00
Total COMMUNITY DEVELOPMENT							2,788.29
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990 BLUEFIN OFFICE GROUP		PD/OFFICE SUPPLIES	12410130		06/19/2013	54.00
	990 BLUEFIN OFFICE GROUP		PD/OFFICE SUPPLIES	12410890		06/20/2013	157.02
							211.02
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623298775		06/20/2013	30.54
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517 CENTURYLINK		PD/LONG DISTANCE SERVICES	1263891232		06/15/2013	8.55
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5033 MACEYS		PD/ASSORTED SUPPLIES	062113		06/21/2013	35.88
Total POLICE DEPARTMENT							285.99
10-59-350	GENERAL FUND - FIRST RESPONSE - PROMENADE EXPENDITURES						
	15 1 PROMOTIONAL PRODUCTS, INC.		ECON DEV/SHIRTS	1683		06/26/2013	254.60
	6287 PLEASANT GROVE CITY		PROMENADE-STARTING CASH	062713		06/27/2013	50.00
							304.60
Total FIRST RESPONSE							304.60
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1905 COMCAST CABLE		SC/INTERNET SERVICE	061513		06/15/2013	60.57
Total SR. CITIZEN CTR & AUDITORIUM							60.57
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	4673 LARKIN TIRES, INC.		PD/VEHICLE EXPENSE	134098		06/19/2013	21.00
	8576 TURF EQUIPMENT		PARK/MOWER EXPENSE	35306500		06/20/2013	1,265.12
	8576 TURF EQUIPMENT		PARK/MOWER EXPENSE	35438400		06/19/2013	127.89
							1,414.01
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	2766 EWING IRRIGATION PRODUCTS, INC		PARK/DEPARTMENTAL SUPPLIES	6531686		06/14/2013	100.50
	2766 EWING IRRIGATION PRODUCTS, INC		PARK/DEPARTMENTAL SUPPLIES	6550730		06/18/2013	124.40
	2766 EWING IRRIGATION PRODUCTS, INC		PARK/DEPARTMENTAL SUPPLIES	6558620		06/19/2013	2,001.40
							2,226.30
10-70-340	GENERAL FUND - PARKS - DIAMOND CREW SUPPLIES						
	7852 STAKER & PARSON COMPANIES		PARK/CEMENT	3308575		06/17/2013	1,342.56
10-70-420	GENERAL FUND - PARKS - SPECIAL SERVICES						
	2525 DUVALL LLC		PARK/HANDRAILS	168		06/24/2013	325.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total PARKS							5,307.87
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1583694366		06/06/2013	89.57
Total RECREATION							89.57
10-72-480	GENERAL FUND - LEISURE SERVIVES - DEPARTMENTAL SUPPLIES						
	5033	MACEYS	LEISURE/DEPARTMENTAL SUPPLIES	804323		06/25/2013	29.90
Total LEISURE SERVIVES							29.90
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	78650		06/17/2013	107.26
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	78777		06/21/2013	405.90
							513.16
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	78650		06/17/2013	74.60
Total CUSTODIAL SERVICES							587.76
Total GENERAL FUND							234,041.27
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES						
	9303	WATER WORKS ENGINEERS, LLC	BTL CRK POWER GENERATION PROJ	2990		06/27/2013	36,122.00
Total GRANT EXPENDITURES							36,122.00
Total Grants							36,122.00
45-40-340	RDA - 1300 WEST CDA - EXPENDITURES - PROFESSIONAL CONSULTANTS						
	4770	LEWIS YOUNG ROBERTSON &	RDA ADMINISTRATION	2013-0366A		06/15/2013	1,450.00
Total EXPENDITURES							1,450.00
Total RDA - 1300 WEST CDA							1,450.00
49-60-821	CAPITAL PROJECTS FUND - 49-60 - SWIMMING POOL IMPROVEMENTS						
	1338	C.E.M.	POOL/RAYPAK HEEATER	99250		06/18/2013	29,300.00



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total 49-60							29,300.00
Total CAPITAL PROJECTS FUND							29,300.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18264	06/19/2013	70.00		
9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	10785	06/24/2013	474.00		
						544.00	
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
7062	ROCKY MOUNTAIN POWER	WATER/3300 N 900 W GATE	061813	06/18/2013	10.45		
Total EXPENDITURES							554.45
Total WATER FUND							554.45
52-40-420	SEWER FUND - EXPENDITURES - STREET REPAIRS						
3312	GENEVA ROCK PRODUCTS	SEWER/DEPARTMENTAL SUPPLIES	1427398	06/21/2013	30.50		
3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1427400	06/21/2013	148.10		
						178.60	
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
2721	ENERGY MANAGMENT CORPORATION	SEWER/DEPARTMENTAL SUPPLIES	38081	06/24/2013	4,267.47		
Total EXPENDITURES							4,446.07
Total SEWER FUND							4,446.07
56-59-230	PLEASANT GROVE CHAMBER - 56-59 - ADVERTISING/PROMOTION						
15	1 PROMOTIONAL PRODUCTS, INC.	ECON DEV/FANS	1677	06/21/2013	481.34		
15	1 PROMOTIONAL PRODUCTS, INC.	ECON DEV/PENS	1678	06/21/2013	441.76		
						923.10	
Total 56-59							923.10
Total PLEASANT GROVE CHAMBER							923.10
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES	062413	06/24/2013	66.50		
975	BLACKHURST DENTAL	DENTAL SERVICES	062413	06/24/2013	100.00		
4298	JACKSON, JONATHAN DOYLE D.D.S	DENTAL SERVICES	062113	06/21/2013	671.90		
4347	JENSEN, SCOTT A	DENTAL SERVICES	061713	06/17/2013	100.00		
4347	JENSEN, SCOTT A	DENTAL SERVICES	061813	06/17/2013	100.00		
4347	JENSEN, SCOTT A	DENTAL SERVICES	061913	06/17/2013	100.00		

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4740	LEHI PEDIATRIC DENTISTRY LLC	DENTAL SERVICES	061213		06/12/2013	114.10
	4740	LEHI PEDIATRIC DENTISTRY LLC	DENTAL SERVICES	061313		06/12/2013	114.10
	5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	061213		06/12/2013	130.80
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	060713		06/07/2013	308.20
							1,805.60
Total EXPENDITURES							1,805.60
Total SELF FUNDED DENTAL							1,805.60
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
	3571	GURR'S COPYTEC	POOL/COPIES FOR RUNNING SERIES	120708		05/17/2013	7.28
	5730	OFFICE DEPOT, INC.	POOL/OFFICE SUPPLIES	1584657409		06/10/2013	49.99
	6457	PRIDE SIGNS, INC.	POOL/SIGN	458809		06/13/2013	32.00
							89.27
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
	7420	SHIELD-SAFETY, LLC	POOL/OXYGEN TANK	2203303740		06/19/2013	235.00
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11140263326		05/31/2013	322.60
	5660	NICHOLAS & COMPANY, INC.	POOL/SNACK BAR SUPPLIES	4236689		05/31/2013	849.46
	5660	NICHOLAS & COMPANY, INC.	POOL/SNACK BAR SUPPLIES	4244481		06/07/2013	3,296.24
							4,468.30
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	5033	MACEYS	POOL/CAKE	061013		06/10/2013	28.99
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	99038		06/13/2013	209.62
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	99039		06/13/2013	658.80
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	99040		06/13/2013	348.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	99041		06/13/2013	2,334.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	99042		06/13/2013	39.57
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	99251		06/18/2013	2,677.50
							6,267.49
Total SWIMMING POOL							11,089.05
Total SWIMMING POOL							11,089.05
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	44548		06/13/2013	235.45
	6393	PLEASANT GROVE UPHOLSTERY	REC/RECOVERED BALANCE BEAM	061713		06/17/2013	200.00
	7772	SPORTS AUTHORITY	REC/BASEBALL SOCKS	115675		06/10/2013	53.35
	8075	SWANK MOTION PICTURES, INC.	REC/DVDS	1814042		06/05/2013	321.00
							809.80
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	793	BARFUSS, TYLER	REC/CONTRACTED SERVICE	061013		06/10/2013	70.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	060813		06/08/2013	210.00
	1425	CARTER, CURTIS	REC/CONTRACTED SERVICES	061013		06/10/2013	70.00
	1592	CHERRY, JAYSON	REC/CONTRACTED SERVICES	061713		06/17/2013	70.00
	1887	COLLEDGE, LARRY	REC/CONTRACTED SERVICES	060813		06/08/2013	140.00
	1887	COLLEDGE, LARRY	REC/CONTRACTED SERVICES	061013		06/10/2013	60.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1887	COLLEDGE, LARRY	REC/CONTRACTED SERVICES	061713		06/17/2013	70.00
	2020	CORNWELL, JESS	REC/CONTRACTED SERVICES	060813		06/08/2013	125.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	061113		06/11/2013	60.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	061213		06/12/2013	60.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	062713		06/27/2013	650.00
	3824	HEILBUT, SCOTT	REC/CONTRACTED SERVICES	061113		06/11/2013	60.00
	4062	HYATT, MATT	REC/CONTRACTED SERVICES	060813		06/08/2013	70.00
	4062	HYATT, MATT	REC/CONTRACTED SERVICES	061413		06/14/2013	30.00
	4519	KELSEY, DANIEL G.	REC/CONTRACTED SERVICES	061313		06/13/2013	45.00
	4690	LATHAM, DUFFY	REC/CONTRACTED SERVICES	060813		06/08/2013	210.00
	4805	LIGHTHILL, JOHNATHAN	REC/CONTRACTED SERVICES	060813		06/08/2013	175.00
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	061313		06/13/2013	60.00
	5102	McBRIDE, CLAIR D.	REC/CONTRACTED SERVICES	060813		06/08/2013	140.00
	6434	POULSEN, STACIE	REC/CONTRACTED SERVICES	061213		06/12/2013	45.00
	6435	POULSEN, STEVE	REC/CONTRACTED SERVICES	061213		06/12/2013	45.00
	6812	REDFORD, LANCE	REC/CONTRACTED SERVICES	060513		06/05/2013	60.00
	6812	REDFORD, LANCE	REC/CONTRACTED SERVICES	060813		06/08/2013	50.00
	6994	ROACH, DANIEL	REC/CONTRACTER SERVICES	060813		06/08/2013	180.00
	7280	SCHULZE, BRIAN	REC/CONTRACTED SERVICE	060513		06/05/2013	45.00
	7462	SILCOX, RANDELL	REC/CONTRACTED SERVICES	061713		06/17/2013	70.00
	9230	WALLACE, SCOTT	REC/CONTRACTED SERVICES	061013		06/10/2013	70.00
	9524	WILLIAMSON, BRYON T	REC/CONTRACTED SERVICES	061013		06/10/2013	70.00
	9754	YAKIWCHUK, DON	REC/CONTRACTED SERVICES	060613		06/06/2013	60.00
	9756	YAKIWCHUK, KELLEY	REC/CONTRACTED SERVICES	060613		06/06/2013	45.00
							3,115.00
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11140274322		06/14/2013	230.66
Total RECREATION							4,155.46
Total COMMUNITY CENTER							4,155.46
Grand Total:							323,887.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

## CITY COUNCIL STAFF REPORT

Meeting Date: July 2, 2013

### Warnick Dairy Rezone from R-R to R1-20

#### Public Hearing

#### **APPLICANT:**

Kyle Spencer for the  
Warnick Family

#### **ADDRESS:**

3300 North 1450 West

#### **ZONE:**

R-R, Rural Residential

#### **GENERAL PLAN:**

Very Low Density  
Residential

#### **ATTACHMENTS:**

- Zoning map
- Aerial photo
- General Plan map

#### **REPORT BY:**

Ken Young, Community  
Development Director

Marcus Wager, Planning  
Intern

#### **BACKGROUND**

The applicant is requesting to change the current zone of R-R, Rural Residential to R1-20, Single Family Residential on 38.85 acres located at approximately 3300 North 1450 West. The applicant has submitted two concept plans to show the possibilities of future development on these properties.

These properties had been previously planned with a planned residential development (PRD or PUD), but the proposal was never approved. Last year, the City removed the PRD code from the books. The only zoning available in this area, according to the General Plan is A-1 (Agricultural), R-R or R1-20.

#### **ANALYSIS**

A recent concern was raised about rezoning R-R properties above 2600 North to an R1-20 designation, although the General Plan provides for it. In review of Scott Bishop's request to rezone his property to R1-20, the Council mentioned this concern and asked if another solution could be found for the Bishop property. It has been found that a new plat utilizing lot size averaging will solve their issue.

The applicant's property is in an area adjacent to the American Fork boundary, with developments on their side that have densities, similar to our R1-15 zone. There exists in this location a potential to create a transition between the densities of the American Fork developments and other R-R zoned properties further to the east in Pleasant Grove. 1450 West street could act as a boundary between the R1-20 and R-R zones.

General Plan / Zoning Option: Should the Council be interested in meeting the applicant's request as well as address the concern for zoning north of 2600 North, staff recommends pursuing the following course of action: Amend the General Plan to designate everything north of 2600 North and east of 1450 West as "Rural Density Residential", and all other areas

currently designated “Very Low Density Residential” that are south of 2600 North and west of 1450 West to remain under that designation.

Only in the areas designated “Very Low Density Residential” could properties be rezoned to R1-20. In the “Rural Density Residential” areas, the only applicable zones would be R-R and A-1. (See the attached proposed General Plan Map Amendment). This would have to be reviewed and approved at future public hearings. Any zoning decisions made prior to that time should following this direction.

### **RECOMMENDATION**

Based on pursuing the above outlined General Plan / zoning option, the Planning Commission has recommended that the City Council **APPROVE** the rezone 38.85 acres of properties located at approximately 3300 North 1450 West from R-R Rural Residential to R1-20 Single Family Residential.

### **MODEL MOTIONS**

**Approval** – “I move the City Council approve the request to rezone 38.85 acres of properties located at approximately 3300 North 1450 West from R-R Rural Residential to R1-20 Single Family Residential, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

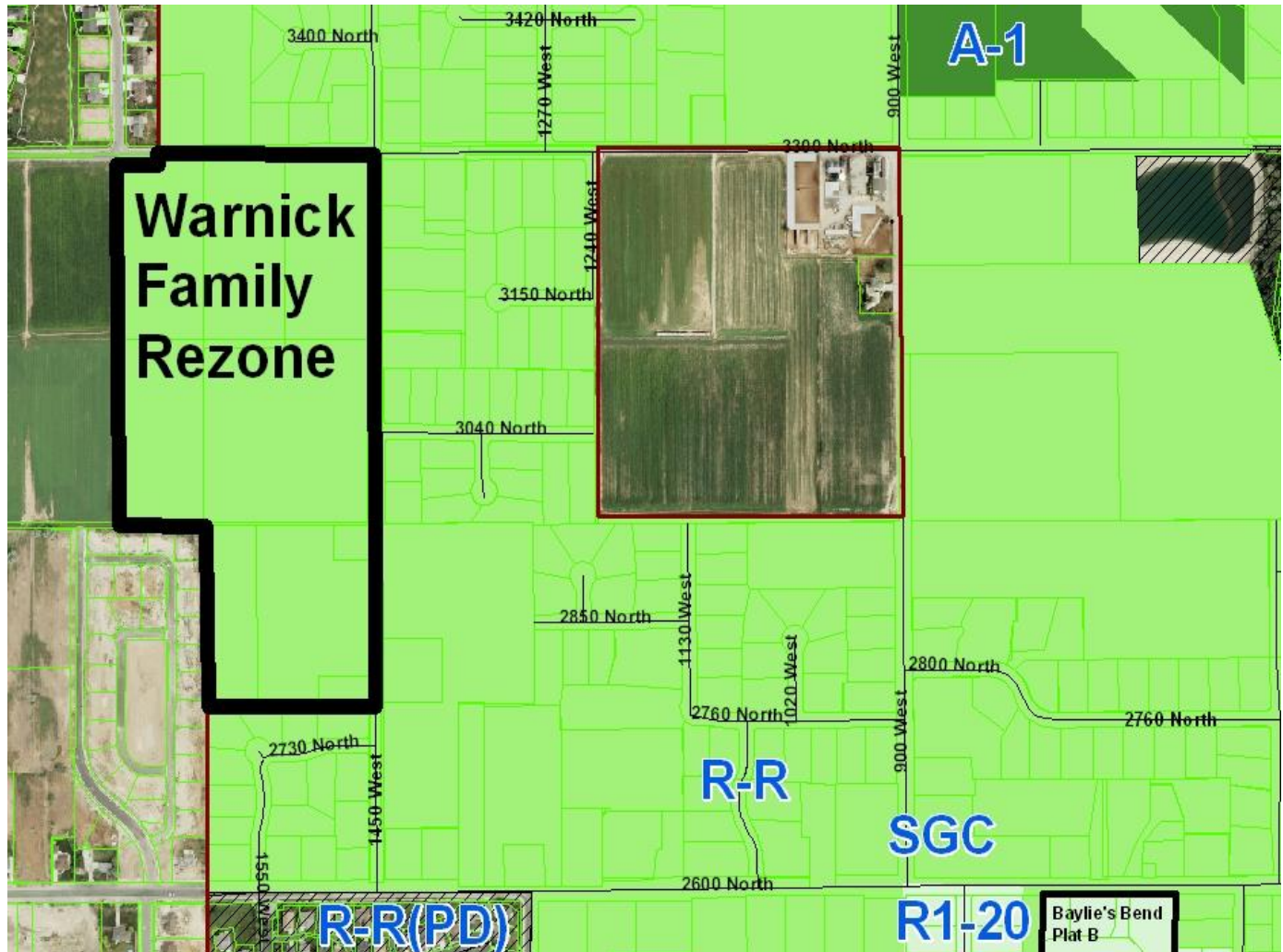
**Continue** – “I move the City Council continue the request to rezone 38.85 acres of properties located at approximately 3300 North 1450 West from R-R Rural Residential to R1-20 Single Family Residential until (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

**Denial** – “I move the City Council deny the request to rezone 38.85 acres of properties located at approximately 3300 North 1450 West from R-R Rural Residential to R1-20 Single Family Residential based on the following findings:”

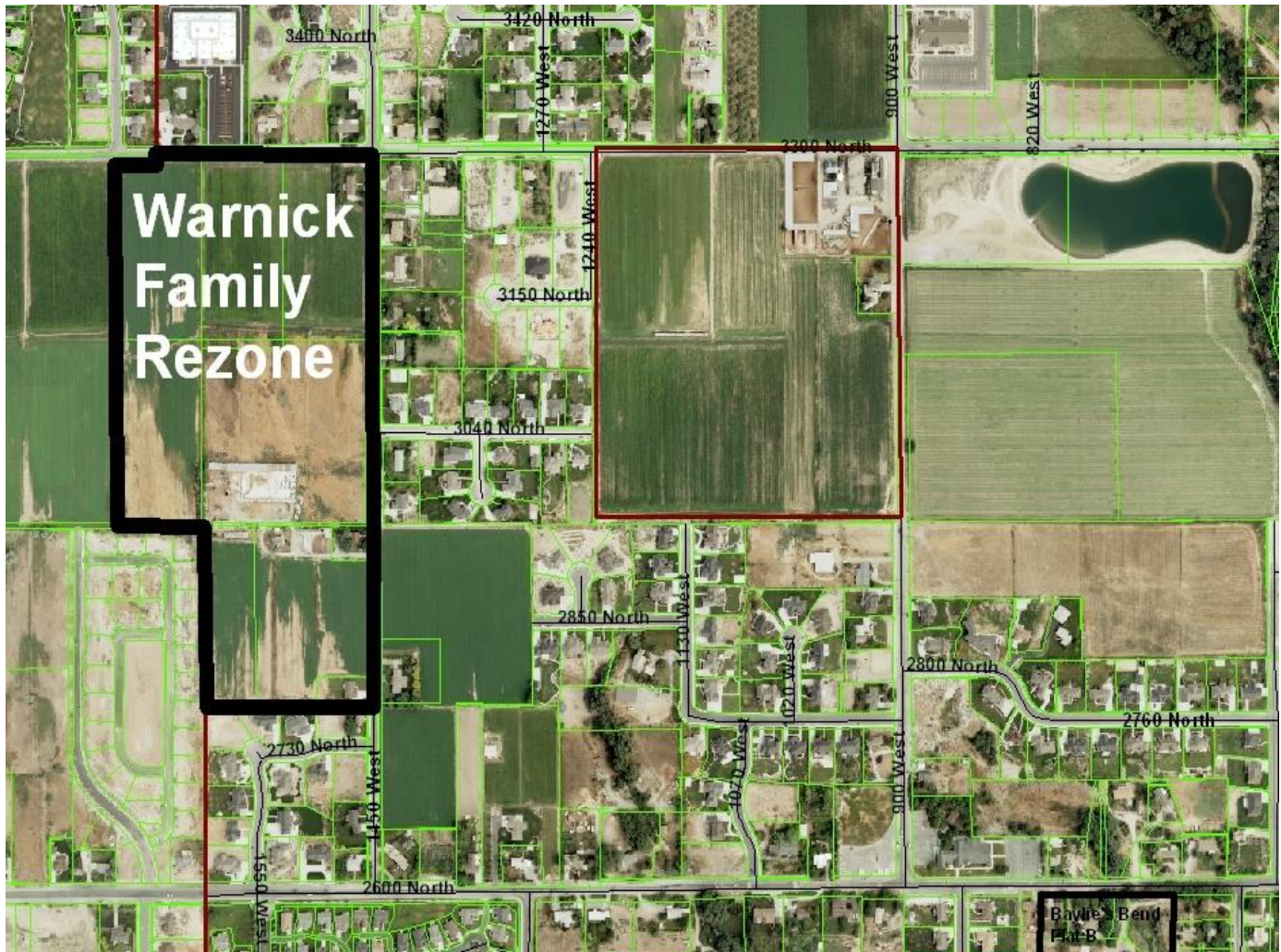
1. List findings for denial...

## ZONING MAP





## AERIAL PHOTO









## **ORDINANCE No. 2013-22**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, RE-ZONING 38.94 ACRES LOCATED AT APPROXIMATELY 3300 NORTH 1450 WEST, FROM R-R, RURAL RESIDENTIAL TO R1-20, SINGLE FAMILY RESIDENTIAL. KYLE SPENCER, APPLICANT.**

**WHEREAS**, the applicant is representing the Warnick family, owners of the subject property, who are seeking to develop their property into a single family residential neighborhood; and

**WHEREAS**, the zoning of adjacent properties to the west, in American Fork, allows for smaller residential lots; and

**WHEREAS**, although the applicants desire to develop larger lots, they do not wish to have associated animal rights; and

**WHEREAS**, on June 13, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

**WHEREAS**, at its public hearing the Planning Commission found that the rezone request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

**WHEREAS**, on July 2, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the re-zoning request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

**WHEREAS**, at its meeting the Pleasant Grove City Council approved the request that 38.94 acres located at approximately 3300 North 1450 West be rezoned from R-R, Rural Residential to R1-20, Single Family Residential.

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:**

**SECTION 1:** The 38.94 acres located at approximately 3300 North 1450 West in the City of Pleasant Grove is hereby reclassified as R1-20, Single Family Residential; said property being described as shown on Exhibit "A".

**SECTION 2:** The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

**SECTION 3.** The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

**SECTION 4. SEVERABILITY.** The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

**SECTION 5:** This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

**SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council or Pleasant Grove City, State of Utah, on this 2nd day of July, 2013.

\_\_\_\_\_  
Bruce Call, Mayor

ATTEST:

\_\_\_\_\_  
Kathy T. Kresser, CMC  
City Recorder

(SEAL)

**Exhibit “A”**



## CITY COUNCIL STAFF REPORT

Meeting Date: July 2, 2013

### Transportation Master Plan Amendment

### Public Hearing

**APPLICANT:**

Pleasant Grove City

**ADDRESS:**

100 East 800 North

**ZONE:**

R1-8

**GENERAL PLAN:**

Low Density Residential

**ATTACHMENTS:**

- Aerial Map
- Transportation Master Plan Map

**REPORT BY:**

Ken Young, Community  
Development Director

Degen Lewis, City  
Engineer

**BACKGROUND**

The City has been working with the property owners in the area of the planned intersection of 100 East and 800 North for several years in trying to determine the best development scenarios for the properties adjacent to this intersection. There have been several concerns expressed by various parties relating to whether this planned intersection should continue, or whether the existing end of 800 North should become a cul-de-sac.

This issue has been brought before the City Council a few times in the past, but a decision whether to amend the existing plan to create this intersection has not been made.

The Timothy family, with 1.48 acres on the south side of the planned street connection, and Spencer Shumway, with .33 acres on the north side, have petitioned the City to determine the future of this roadway so that they move forward with plans to develop their properties.

**ANALYSIS**

The primary question is whether or not 800 North should continue as a through street or become a cul-de-sac. A cul-de-sac is desirable from the viewpoint of those who have property on one as there is essentially no "through" traffic going to some other point. However, that elimination of through traffic requires that other streets in the area provide the "through" connection.

Ordinance 11-3-4-B-2 states that "Cul-de-sacs shall be used only where unusual drainage or land ownership configurations exist which make other designs undesirable or impossible; and where street plans for the area do not require through circulation." None of these conditions apply to the area that make up a connection of 800 North to 100 East.

A connection of 800 North to 100 East is most definitely possible. The terrain has a gentle slope to the west with no conditions that would require any unusual techniques to construct a standard street. Whether the

connection is “desirable” is more subjective, but even here measurable standards can be applied. Specifically, the modeling of traffic with and without the connection.

The City’s street system is intended to meet the needs of the entire community in a coordinated manner. It is not a collection of independent enclaves. An interconnected transportation network provides redundancy with alternative routes between given points. The system also provides for all forms of transportation, not just cars.

A cul-de-sac eliminates alternative routes. This is why the ordinance restricting their use is in place. This is particularly true in the case of 800 North where for many years the City’s master plan has indicated the need for 800 North to provide connectivity east and west through the City. The street now connects from 2000 West at the border with American Fork east to 100 East and is missing only the last 150 feet.

If the street is not connected to 100 East then traffic will continue to use alternate routes. As traffic continues to increase as the City builds out, traffic that would have used 800 North will need to move to other streets thus increasing the demand on them. The street system improvements in the transportation master plan are based on modeling which assumed the ultimate connection of 800 North to 100 East. A brief review of the system model with the 800 North connection removed indicates that the traffic that would have used 800 North shifts to 1100 North and 400 North as would be expected. The modeling suggests that at build out, removal of the 800 North connection decreases the traffic volume on 800 North by about 4000 trips (ADT). More than half of that traffic is expected to shift to 400 North (~2500 trips) with the rest distributing to 1100 North. Traffic volumes also increase on 100 East south of the intersection.

In addition to the increase of traffic on 400 North and 1100 North, the lack of a connection at 800 North will provide for a longer route for non-automobile traffic. Also the City’s standards for block length will be violated as the “block” will extend some 2700 feet (0.5 mile). Standards allow for a maximum length of 800 feet.

There are undoubtedly some concerns to be aware of as the new intersection is constructed. These are not new to the City, nor unique to this location.

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### **RECOMMENDATION**

Staff recommends that the Planning Commission make a recommendation to the City Council to **DENY** the requested amendment to the Transportation Master Plan.

### **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed amendment to the Transportation Master Plan removing the planned connection of 800 North to 100 East, with the following findings to support the change:

1. List any additional conditions....

**Continue** – “I move the City Council continue the review of the proposed amendment to the Transportation Master Plan to (give date), based on the following findings:”

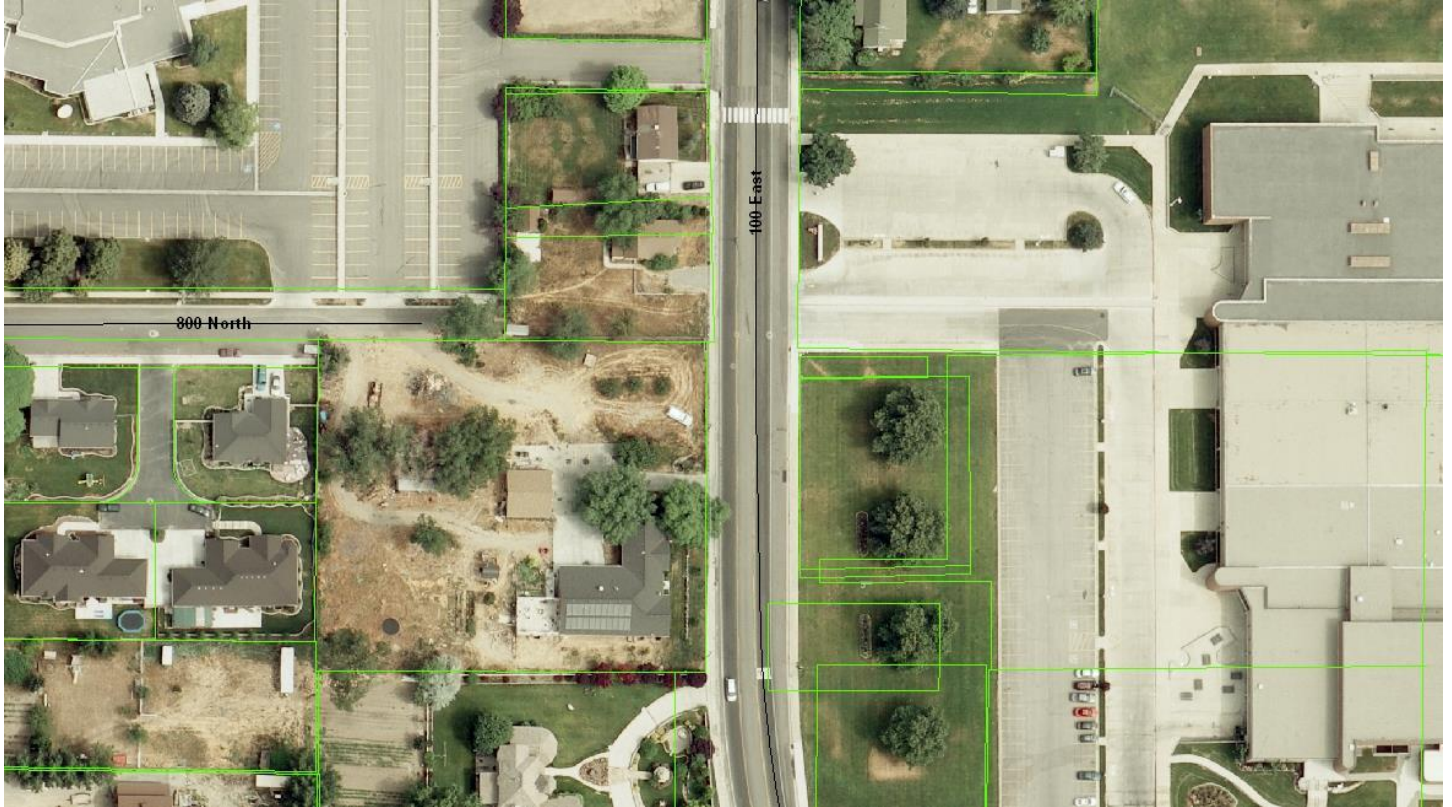
1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

**Denial** – “I move the City Council deny the proposed amendment to the Transportation Master Plan based on the following findings:”

1. List findings for denial...



## AERIAL MAP









## **ORDINANCE NO. 2013 -23**

**AN ORDINANCE OF THE CITY OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, REMOVING THE PLANNED CONNECTION OF 800 NORTH TO 100 EAST ON FIGURE 7 OF THE TRANSPORTATION MASTER PLAN AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the legislative body has previously adopted a Transportation Master Plan as required by state law to provide direction for the future needs, growth and development of the community; and

**WHEREAS**, the legislative body may from time to time after careful and thoughtful consideration amend portions of the Transportation Master Plan; and

**WHEREAS**, it has been determined that the planned connection of 800 North to 100 East is no longer needed or desired as previously designated by the Transportation Master Plan and should be removed; and

**WHEREAS**, on June 13, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the amendment of the Transportation Master Plan, which is an appendix to General Plan; and

**WHEREAS**, at its public hearing the Planning Commission determined that the requested amendment to the Transportation Master Plan was in the public interest and consistent with the goals and policies of the City; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the Transportation Master Plan amendment be approved; and

**WHEREAS**, on July 2, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the Transportation Master Plan amendment request is in the best interest of the public and is consistent with the goals and policies of the City; and

**WHEREAS**, at its meeting the Pleasant Grove City Council approved the removal of the connection 800 North to 100 East as on Figure 7 of the Transportation Master Plan (Exhibit "A"); and

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of Pleasant Grove City, Utah County, State of Utah, as follows:

**SECTION 1.** The Pleasant Grove City Council has evaluated the removal of the connection of 800 North to 100 East as on Figure 7 of the Transportation Master Plan. The request of the application is hereby APPROVED. The connection of 800 North to 100 East as on Figure 7 of

the Transportation Master Plan is hereby removed.

**SECTION 2.** The Pleasant Grove City Council finds that the Transportation Master Plan amendment is in the best interest of the public and is consistent with the goals and policies of the City.

**SECTION 3.** SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

**SECTION 4.** EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and posting as provided by law.

**SECTION 5.** **APPROVED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah, this 2<sup>nd</sup> day of July, 2013.

---

Bruce Call, Mayor

ATTEST:

---

Kathy T. Kresser, CMC  
City Recorder

EXHIBIT "A"



**RESOLUTION NO. 2013-021**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE APPROXIMATELY ELEVEN THOUSAND (11,000) HISTORIC BRICKS AS SURPLUS PROPERTY AND DIRECTS THAT THEY BE SOLD ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, on October 30, 2008 Pleasant Grove City received approximately sixteen thousand (16,000) historic brick as a donation; and

**WHEREAS**, the brick was removed from the outside of a building on Main Street when the building was remodeled; and

**WHEREAS**, the City has used some of the brick for landscaping and pathways throughout the City; and

**WHEREAS**, because of the age and type of brick, the brick was not suitable for the purpose as it crumbled under and became damaged quickly; and

**WHEREAS**, the City has determined that there is not any other practicable use for the brick by Pleasant Grove City; and

**WHEREAS**, the City has established a process for selling surplus property; and

**WHEREAS**, the City Council finds that it is in the best interests of the City to divest itself and recoup some of the costs by selling said surplus property.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Pleasant Grove, Utah as follows:

**SECTION 1..**

The Mayor hereby declares approximately eleven thousand (11,000) historic brick as surplus and directs that the brick be sold according to the City's policy for disposing of surplus property.

**SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH**, this 2<sup>nd</sup> day of July, 2013.

\_\_\_\_\_  
Bruce W. Call, Mayor

**ATTEST:**

(SEAL)

\_\_\_\_\_  
Kathy T. Kresser, City Recorder

**RESOLUTION NO. 2013-022**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A BOUNDARY LINE AGREEMENT BETWEEN AVERY BROWN AND ERIN CARTER BROWN AND PLEASANT GROVE CITY TO CLARIFY OR CORRECT A MINOR DIFFERENCE IN THE RIGHT-OF-WAY LINE ALONG 115 SOUTH 980 EAST IN THE BRANDING IRON SUBDIVISION PLAT “A”; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Avery and Erin Carter Brown are the owners and possessors of a certain parcel that has a boundary line which is uncertain or in dispute in the Branding Iron Subdivision Plat “A”; and

**WHEREAS**, Pleasant Grove City is the owner and possessor of street right-of-way for 115 South 980 East; and

**WHEREAS**, the parties recognize that boundaries between their properties may not be correct on the county records; and

**WHEREAS**, it is the desire of both parties that the presently recorded deed lines be adjusted to agree with the legal description; and

**WHEREAS**, both parties agree to the proposed boundary line adjustment; and

**WHEREAS**, the City Council finds that it is in the best interests of the citizens of Pleasant Grove to resolve the uncertain boundary line by mutual agreement and avoid the expense of litigation.

**NOW, THEREFORE, BE IT RESOLVED** by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

**SECTION 1.**

The Mayor is authorized to sign a Boundary Line Agreement with Avery Brown and Erin Carter Brown to clarify or correct a minor difference in the street right-of-way line along 115 South 980 East in the Branding Iron Subdivision Plat “A”. A legal description of said parcel is more particularly described as Exhibit “A” which is attached hereto and incorporated herein.

**SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH** this, 2<sup>nd</sup> day of July, 2013.

\_\_\_\_\_  
Bruce W. Call, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Kathy T. Kresser, CMC  
City Recorder









## **RESOLUTION NO. 2013-023**

**A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A QUIT CLAIM DEED IN FAVOR OF WAGSTAFF INVESTMENTS, LLC. FOR A CERTAIN STORM DRAIN/DETENTION POND EASEMENT LOCATED ON LOT 3 OF THE DANA POINT PLAT “B” SUBDIVISION GENERALLY LOCATED AT 579 SOUTH PLEASANT GROVE BLVD. AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Pleasant Grove City is a political subdivision of the State of Utah (the “State”) and is duly organized and existing pursuant to the Constitution and laws of the State; and

**WHEREAS**, pursuant to applicable law, the governing body of Pleasant Grove City (“Governing Body”) is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of Pleasant Grove City; and

**WHEREAS**, Wagstaff Investments, LLC is a Utah limited liability company (Wagstaff); and

**WHEREAS**, City obtained a storm drain/detention pond easement on a certain lot within the Dana Point Plat “B” subdivision with the recordation of the plat; and

**WHEREAS**, at the time of the subdivision approval, a specific development had not been proposed; and

**WHEREAS**, Wagstaff now desires to construct a gas station, convenience store and car wash on the property; and

**WHEREAS**, the current location of the easement is inconvenient; and

**WHEREAS**, Wagstaff has proposed a new location for the easement that is agreeable to the City; and

**WHEREAS**, the parties have reached agreement as to the terms of said amendment to the easement; and

**WHEREAS**, Wagstaff will execute a new storm drain/detention pond easement in the new location prior to the recordation of the subject Quit Claim Deed; and

**WHEREAS**, the City Council has been advised of the proposed terms of the easement exchange and is in agreement with the proposed terms.

**NOW, THEREFORE, BE IT RESOLVED** by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:



**SECTION 1.**

The Mayor is authorized to sign the above described Quit Claim Deed. Said Quit Claim Deed is Exhibit "A" which is attached hereto and incorporated herein.

**SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH**, this 2<sup>nd</sup> day of July, 2013.

---

Bruce W. Call, Mayor

ATTEST:

---

Kathy T. Kresser, CMC  
City Recorder

(SEAL)

**When Recorded Return To:**

Kathy T. Kresser, Recorder  
Pleasant Grove City Corp.  
70 South 100 East  
Pleasant Grove, Utah 84062

## **Quit Claim Deed**

Tax Serial #37:276:0003

Utah County

Pleasant Grove City, Grantor, of Pleasant Grove, County of Utah, State of Utah, hereby QUIT CLAIMS to Wagstaff Investments LLC, Grantee, for the sum of Ten Dollars, and other good and valuable considerations, all interest in a certain storm drain/detention pond easement granted with the recordation of the Dana Point Plat "B" subdivision (entry #122387:2008), to-wit:

Located in the northeast corner of lot #3 of the Dana Point Plat "B" Subdivision, more specifically described as:

Commencing at a point located South 00°10'09" East along the Section line 12.38 feet, and West 2758.50, and South 51°06'41" West 8.12 feet, and North 03°29'56" East 73.21 feet, and North 00°12'01" West 542.97 feet from the East quarter corner of Section 30, Township 5 South, Range 2 East, Salt Lake Base and Meridian; thence West 53.49; thence North 55.68; thence East 28.39; thence South 45°06'00" East 35.28 feet; thence South 00°12'01" East 30.78 feet to the point of beginning.

Less and excepting:

1. Any rights-of-way and easements of a property owner,
2. The franchise rights of any public utility, or
3. Other easements that may be located within the above described area.

The Pleasant Grove City Council held a public meeting on the vacation of this storm drain easement July 2, 2013 (Resolution No. 2013-023) and voted to do the same at that time.

**WITNESS**, the hand of said Grantor, this 2<sup>nd</sup> day of July, 2013.

\_\_\_\_\_  
Bruce W. Call, Mayor

STATE OF UTAH    )  
                              ) ss.

COUNTY OF UTAH )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared before me, Bruce W. Call, who being by me duly sworn did say that he is the Mayor of Pleasant Grove City, a Corporation, and that the foregoing instrument was signed in behalf of said Corporation by authority of the City Council, and he acknowledged to me that said Corporation executed the same.

My commission expires \_\_\_\_\_

\_\_\_\_\_  
Notary Public

**When Recorded Return To:**

Kathy T. Kresser, Recorder  
Pleasant Grove City Corp.  
70 South 100 East  
Pleasant Grove, Utah 84062

## **Storm Drain / Detention Pond Easement**

Tax Serial #37:276:0003

Utah County

Wagstaff Investments LLC, of West Valley City, County of Salt Lake, State of Utah, hereby GRANTS to Pleasant Grove City, located at 70 South 100 East, Pleasant Grove, Utah, Grantee, for the sum of Ten Dollars, and other good and valuable considerations, a Storm Drain / Detention Pond easement upon the northeast corner of Lot #3 of the Dana Point Plat "B" subdivision.

The easement is more specifically described as follows:

Beginning at a point, said point being North 00°31'23" West 553.16 feet along the section line and West 2,760.84 feet from the East Quarter Corner of Section 30, Township 5 South, Range 2 East, Salt Lake Base and Meridian, and running: thence Southwesterly 27.38 feet along the arc of a 9.10 feet radius curve to the right (center bears North 86°25'18" West and the chord bears South 89°46'44" West 18.16 feet with a central angle of 172°24'05"); thence North 03°40'47" West 34.53 feet; thence Northwesterly 76.75 feet along the arc of a 51.27 feet radius curve to the left (center bears South 86°02'34" West and the chord bears North 46°50'28" West 69.78 feet with a central angle of 85°46'04"); thence North 89°43'13" West 10.00 feet; thence Northeasterly 29.00 feet along the arc of a 9.23 feet radius curve to the right (center bears North 00°16'47" East and the chord bears North 00°16'47" East 18.46 feet with a central angle of 180°00'00"); thence South 89°48'43" East 60.45 feet; thence South 45°06'23" East 34.07 feet; thence South 02°32'43" West 76.46 feet to the point of beginning.

Contains 3,861 square feet or 0.089 acres.

The easement is illustrated on the attached Exhibit "A".

Continued on Page 2

**WITNESS**, the hand of said Grantor, this \_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_.

\_\_\_\_\_  
Mike Wagstaff, President  
Wagstaff Investments LLC

STATE OF UTAH    )  
                                  ) ss.  
COUNTY OF UTAH)

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared before me, Mike Wagstaff, who is the President of Wagstaff Investments LLC, a Corporation, and that the foregoing instrument was signed in behalf of said Corporation by authority of its Board of Directors, and he acknowledged to me that said Corporation executed the same.

My commission expires \_\_\_\_\_

\_\_\_\_\_  
Notary Public

Storm Drain/  
Detention Pond  
Easement

3

Exhibit "A"

**RESOLUTION NO. 2013-024**

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A NON EXCLUSIVE EASEMENT WITH AMERICAN FIBER FOR THE PURPOSE OF INGRESS AND EGRESS AND THE CONSTRUCTION, RECONSTRUCTION, MAINTENANCE AND REPAIR OF UTILITY LINES, CABLES AND CONDUITS TO ACCOMMODATE THEIR SERVICE FACILITIES IN THE AREA OF 485 WEST AND 220 SOUTH (SHANNON FIELDS) AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, American Fiber, Inc. is requesting an easement for ingress and egress and to construct, reconstruct, maintain and repair of utility lines, cables and conduits; and

**WHEREAS**, said easement is located at approximately 485 West 220 South, Pleasant Grove, Utah; and

**WHEREAS**, Pleasant Grove City desires to grant said easement; and

**WHEREAS**, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to grant said easement to accommodate the utility service capabilities of American Fiber.

**NOW, THEREFORE**, be it **RESOLVED** by the Municipal Council of Pleasant Grove City, Utah County, State of Utah, as follows:

**Part I:**

The Mayor is authorized to sign an easement in favor of American Fiber, Inc., at 225 South and 485 West, in Pleasant Grove, Utah County, Utah (Shannon Fields) more particularly shown in Exhibit "A".

**Part II:**

This Resolution shall take effect immediately.

**PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,**  
this 2<sup>nd</sup> day of July, 2013.

\_\_\_\_\_  
Bruce W. Call, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Kathy T. Kresser, CMC  
City Recorder

## **GRANT OF EASEMENT**

THIS GRANT OF EASEMENT ("**Easement**") is dated as of the \_\_\_\_ day of \_\_\_\_\_, 2011, and is made by and between the City of Pleasant Grove (hereinafter "**Grantor**") and American Fiber, (hereinafter "**Grantee**").

WHEREAS, Grantor is the owner of certain real property in Utah County, Utah, (the "**Properties**").

WHEREAS, Grantee requires a pathway between other facilities which they own or lease in order to provide services desired by their customers within Pleasant Grove.

WHEREAS, Grantor has agreed to convey to Grantee an easement under and across the Properties (the "**Easement Area**"), as legally described and illustrated in **Exhibits "A" and "B"** attached hereto and made a part hereof.

NOW, THEREFORE, for and in consideration of the covenants contained herein, the parties agree as follows:

1. **Grant of Easement.** Grantor hereby grants to Grantee, its successors and assigns, a non-exclusive easement over, under and across the Easement Area for the purposes of ingress and egress and for constructing, maintaining, operating, repairing and replacing utility lines, cables and conduits to and from the Grantee's other facilities.
  - a. Each party shall utilize its estate in a manner which will minimize interference with the other party's use of its estate.
  - b. Upon completion of construction, Grantee shall restore the Easement Area to substantially its pre-existing condition.
2. **Compensation.** Following the complete execution of this Easement, Grantee shall provide to the Grantor at the Shannon Fields location a conduit of at least 2" size appropriate for the conveyance of fiber communications cables with access boxes/vaults typical to such facilities. The conduit provided is for the exclusive use of the Grantor. Grantee may connect the conduit used by the Grantor to other boxes/vaults controlled by the Grantee as is convenient for the Grantee. If boxes/vaults are combined the Grantor shall have unrestricted access to any boxes/vaults in order to use the Grantor's conduit. Grantor shall have the right to connect other conduit to the Grantee's boxes/vaults as needed to further the Grantor's use of their conduit. Such connections shall be coordinated with the Grantee. The Grantee shall not withhold the timely approval of such connections. The conduit is to be provided in the same path as the Grantees facilities.
3. **No Permanent Structures.** Grantor hereby covenants for and on behalf of itself, its heirs, successors or assigns, that neither it, nor any of them, shall construct or permit to be constructed, any building or any other permanent structure within the Easement Area, or make any permanent excavation, or permit any permanent excavation to be made within the Easement Area.
4. **Term.** The easement, rights, and privileges herein granted shall be for a term of 50 years or at such time that the Grantee desires to terminate the easement.



5. **Termination for Default.** Upon Grantee's default hereunder, Grantor may deliver to Grantee a written notice of default, stating with specificity the nature of Grantee's default. If Grantee has not cured the default within a reasonable time (but not less than 30 days for a monetary default and 60 days for a non-monetary default) after receipt of the notice of default, Grantor may terminate this Easement effective immediately upon receipt by Grantee of Grantor's written notice of termination.
6. **Indemnification.** Grantee agrees to indemnify, defend and hold Grantor harmless from and against any direct injury, loss, damage or liability, costs or expenses (including reasonable attorneys' fees and court costs) resulting from its use of the Easement Area, except to the extent attributable to the negligent or intentional act or omission of Grantor or its servants or agents. Grantor agrees to indemnify, defend and hold Grantee harmless from and against any and all direct injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising from the actions or failure to act of Grantor or its agents, except to the extent attributable to the negligent or intentional act or omission of Grantee or its servants or agents.
7. **Insurance.** Grantee will carry, at its own cost and expense, the following insurance: (i) commercial general liability insurance with a minimum limit of liability of \$1,000,000 combined single limit for bodily injury or death/property damage arising out of any one occurrence; and (ii) Workers' Compensation Insurance as required by law. Grantee will name the Grantor as an additional insured under its commercial general liability policy. Notwithstanding anything in this Easement, with respect to all loss, damage, or destruction to a party's property (including rental value and business interruption) occurring during the term of this Easement, Grantor and Grantee hereby release and waive all claims (except for willful misconduct) against the other party and its employees, agents, officers, and directors. With respect to property damage, each party hereby waives all rights of subrogation against the other party, but only to the extent that collectible commercial insurance is available for said damage.
8. **Assignment.** Grantee may, at its discretion and upon written notification to Grantor, assign and delegate all or any portion of its rights and liabilities under this Easement in connection with any assignment of the Lease, or sublease or license of all or a portion of the Leased Premises, without Grantor's consent. Grantee shall be released from its obligations hereunder only with the prior written consent of Grantor.
9. **Dominant and Servient Tenements.** This Easement is granted for the benefit of the Leased Premises, and is appurtenant to the Leased Premises. The Leased Premises are the dominant tenement and the Property is the servient tenement.
10. **Relocation.** Grantee shall within one hundred twenty (120) days following receipt of Grantor's written demand, relocate its utility lines, cables and conduits from the Easement Area to another portion of the Property that is reasonably satisfactory to Grantor and Grantee, at Grantee's sole cost and expense. If such relocation is required, the Grantor is responsible for the relocation of any facilities populating the Grantor's conduit. The Grantee will relocate the Grantor's conduit and any boxes as part the Grantee's relocation responsibilities.

11. **Entire Agreement.** This Easement constitutes the entire agreement between Grantor and Grantee relating to the above easement. Any prior agreements, promises, negotiations or representations not expressly set forth in this Easement are of no force and effect.
12. **Binding Effect.** This Easement shall be binding on and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of Grantor and Grantee.
13. **Amendments.** Any modification or other termination of this Easement shall become effective only upon the execution by Grantor and Grantee of a written instrument.
14. **Recording.** Grantor agrees to execute a Memorandum of this Easement, and any amended Memorandum of Easement reflecting any material modifications to this Easement, which Grantee may record in the office of the County Clerk of Utah County, Utah.

IN WITNESS WHEREOF, this Grant of Easement has been executed and delivered as of the day and year first above written.

**GRANTOR:**

City of Pleasant Grove

By: \_\_\_\_\_  
Print: Bruce W. Call  
Title: Mayor  
Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Tax I.D.#: \_\_\_\_\_

**GRANTOR ACKNOWLEDGEMENT**

STATE OF UTAH )  
 ) ss.  
COUNTY OF UTAH )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2013, before me, a Notary Public in and for the State of Utah, personally appeared Bruce W. Call, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed this instrument, on oath stated that He/She was authorized to execute the instrument, and acknowledged it as the Mayor of Pleasant Grove City, to be the free and voluntary act and deed of said corporation for the uses and purposes mentioned in the instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal the day and year first above written.

\_\_\_\_\_  
NOTARY PUBLIC in and for the State of Utah,  
residing at \_\_\_\_\_  
My appointment expires \_\_\_\_\_  
Print Name \_\_\_\_\_

**GRANTEE:**

American Fiber

By: \_\_\_\_\_  
Print: David Davis  
Title: Chief Executive Officer  
Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

**GRANTEE ACKNOWLEDGEMENT**

STATE OF UTAH )  
 ) ss.  
COUNTY OF UTAH )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2013, before me, a Notary Public in and for the State of Utah, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed this instrument, on oath stated that He/She was authorized to execute the instrument, and acknowledged it as the \_\_\_\_\_ of American Fiber, to be the free and voluntary act and deed of said corporation for the uses and purposes mentioned in the instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal the day and year first above written.

\_\_\_\_\_  
NOTARY PUBLIC in and for the State of Utah,  
residing at \_\_\_\_\_  
My appointment expires \_\_\_\_\_  
Print Name \_\_\_\_\_

## **Legal Descriptions of the "Easement Areas"**

### **Location One**

Property Address:       **485 West 220 South (Shannon Fields)**

Parcel Number:       **14:051:0171**

Beginning at a point located on the west boundary of Pleasant Grove City's property, said point being located South 00°31'30" East 982.68 feet along the section line and East 1,556.53 feet from the West Quarter Corner of Section 29, Township 5 South, Range 2 East, Salt Lake Base and Meridian; thence along said property line North 00°56'07" West 10.00 feet; thence North 89°09'27" East 457.18 feet; thence 76.54 feet along the arc of a 1,038.00 foot radius curve to the right with a chord bearing South 88°43'48" East and a chord length of 76.52 feet, through a central angle of 4°13'30"; thence South 86°37'04" East 80.71 feet; thence 53.83 feet along the arc of a 962.00 foot radius curve to the left with a chord bearing South 88°13'14" East and a chord length of 53.82 feet, through a central angle of 3°12'21"; thence South 89°49'25" East 233.45 feet; thence East 111.30 feet; thence South 23°31'53" East 32.14 feet; thence North 89°57'26" East 263.62 feet; thence 327.52 feet along the arc of a 6,946.24 foot radius curve to the left with a chord bearing North 11°58'30" West and chord length of 327.49 feet, through a central angle of 2°42'06"; thence North 76°40'27" East 10.00 feet to a point on the East boundary of said property; thence the following two (2) courses which are along the easterly and southerly property boundaries of said property: (1) 340.03 feet along the arc of a 6,956.24 foot radius curve to right with a chord bearing South 11°55'32" East and a chord length of 340.00 feet, through a central angle of 2°48'03"; (2) South 89°57'26" West 282.21 feet; thence North 23°31'53" West 32.14 feet; thence West 104.75 feet; thence the following five (5) courses which are along the north right-of-way line of the future 500 South Street: (1) North 89°49'25" West 233.45 feet; (2) 54.39 feet along the arc of a 972.00 foot radius curve to the right with a chord bearing North 88°13'14" West and a chord length of 54.38 feet, through a central angle of 3°12'21"; (3) North 86°37'04" West 80.71 feet; (4) 75.80 feet along the arc of a 1,028.00 foot radius curve to the left with a chord bearing North 88°43'48" West and a chord length of 75.79 feet, through a central angle of 4°13'30"; (5) South 89°09'27" West 457.16 feet to the point of beginning.

Basis of Bearing is N.A.D. 27 North 00°31'30" West along the section line from the West Quarter Corner to the Northwest Corner of Section 29.

Illustrated on Exhibit "A"

**Location Two**

Property Address:       **900 West 2600 North**

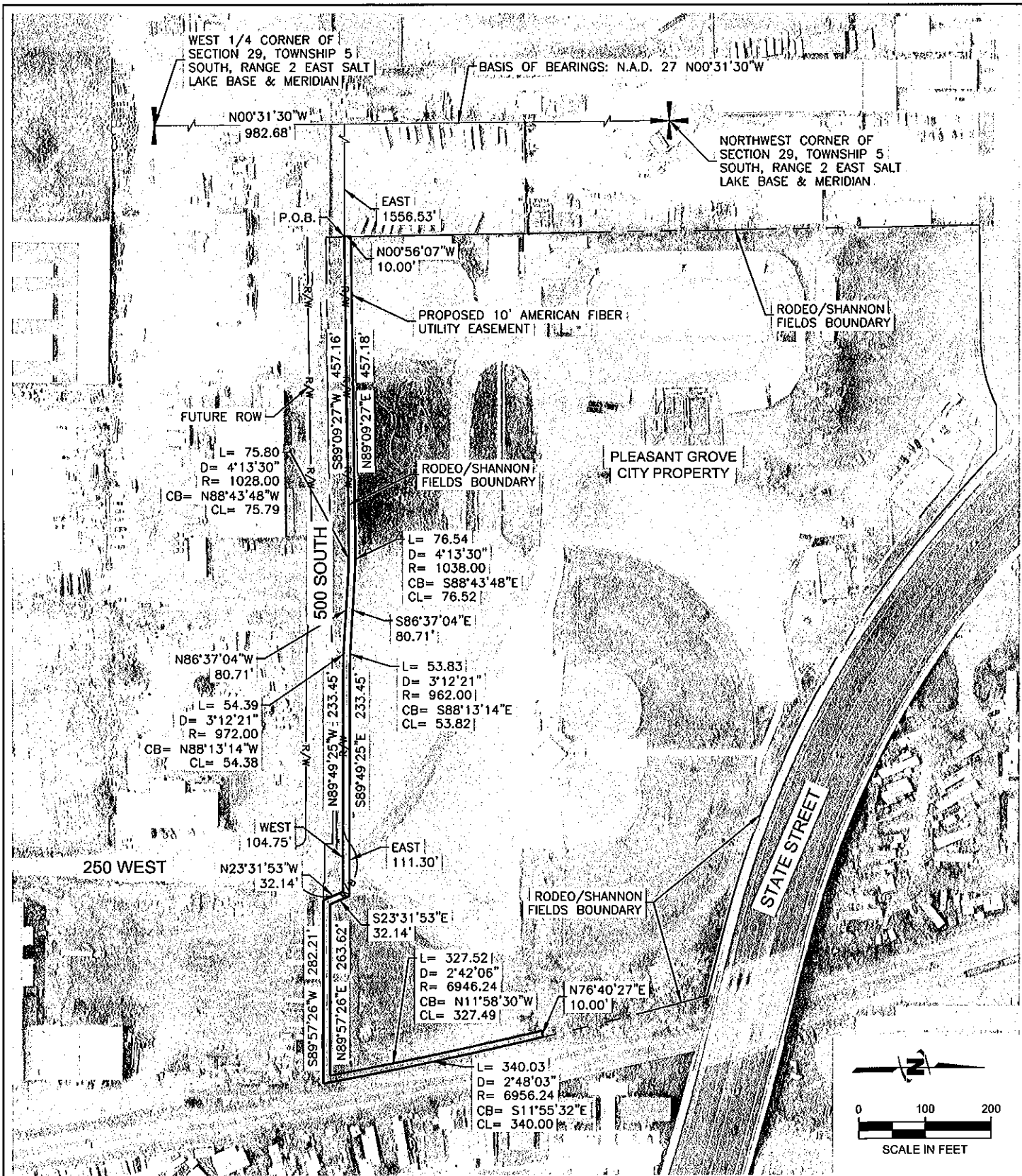
Parcel Number:       **N/A (Public Street)**

A strip of land 5 feet wide, being 2.5 feet on each side of the following described centerline.

Beginning at a point located South  $89^{\circ}31'15''$  West 251.84 feet along the section line and North 32.76 feet from the Southeast Corner of Section 7, Township 5 South, Range 2 East, Salt Lake Base and Meridian; thence North  $89^{\circ}30'35''$  East 278.04 feet; thence North  $00^{\circ}33'48''$  West 240.93 feet.

Basis of Bearing is **N.A.D. 27** South  $89^{\circ}31'15''$  West along the section line from the Southeast Corner to the South Quarter Corner of Section 7.

Illustrated on Exhibit "B"



REUSE OF DRAWINGS  
THIS DOCUMENT, AND THE IDEAS AND DESIGNS INCORPORATED HEREIN AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF J-U-B ENGINEERS, INC. AND IS NOT TO BE USED, IN WHOLE OR PART, FOR ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF J-U-B ENGINEERS, INC.

FILE: AMERICAN FIBER EASEMENT AT SHANNON FIELDS

JUB PROJ. #50-12-056-027

DRAWN BY: CRW

DESIGN BY: CRW

CHECKED BY: MJB

LAST UPDATED: 5/26/2013



J-U-B ENGINEERS, INC.

## EXHIBIT A

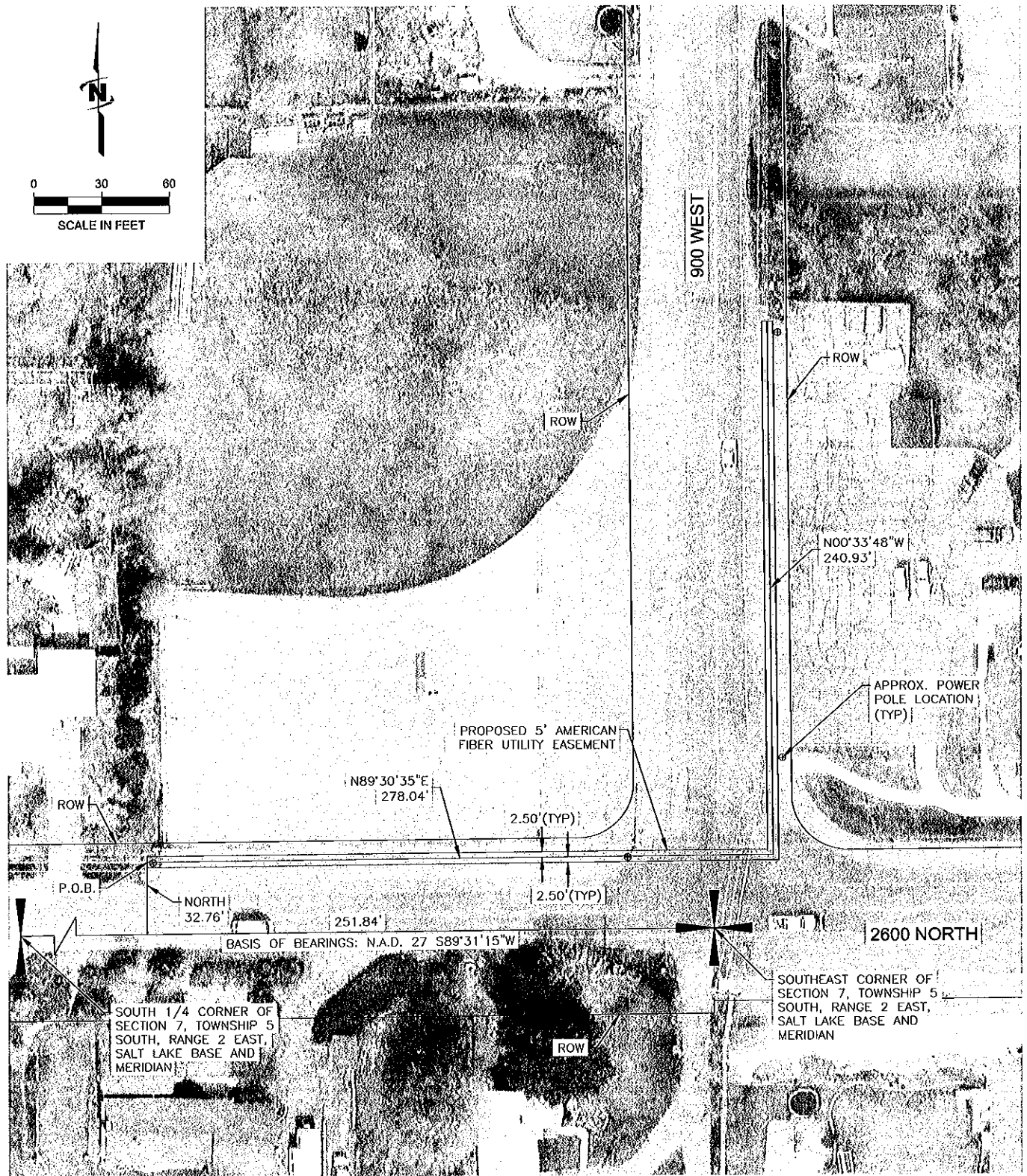
PLEASANT GROVE CITY  
AMERICAN FIBER EASEMENT AT SHANNON FIELDS

SHEET

1



0 30 60  
SCALE IN FEET



REUSE OF DRAWINGS  
THIS DOCUMENT, AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF J-U-B ENGINEERS, INC. AND IS NOT TO BE USED, IN WHOLE OR PART, FOR ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF J-U-B ENGINEERS, INC.

FILE: AMERICAN FIBER EASEMENT 900 W, 2600 N  
JUB PROJ. #: 5012055-027  
DRAWN BY: CRW  
DESIGN BY: CRW  
CHECKED BY: JAB



J-U-B ENGINEERS, INC.

## EXHIBIT B

PLEASANT GROVE CITY  
AMERICAN FIBER EASEMENT AT 2600 NORTH AND 900 WEST

SHEET

1

NO.	REVISION DESCRIPTION	BY	APR	DATE	LAST UPDATED: 5/31/2013

June 28, 2013

Bruce W. Call  
Mayor  
70 South 100 East  
Pleasant Grove, UT 84042

RE: 2013-2015 Street Preservation – Micro-Surface

Dear Bruce:

We have tabulated the bids received on June 25, 2013 for the 2013-2015 Street Preservation – Micro-Surface Project. The City received three bids on the project; one from American Pavement Preservation, one from Morgan Pavement Maintenance, Inc., and the other from Geneva Rock Products, Inc. Following is a summary of the bids, including the Engineer's Opinion of Cost:

Company	Amount
<b>Engineers Opinion</b>	<b>\$ 160,000.00</b>
1. Geneva Rock Products, Inc.	\$ 139,500.00
2. Morgan Pavement Maintenance, Inc.	\$ 167,100.00
3. American Pavement Preservation	\$ 233,000.00

It is our recommendation that the City award the project to the lowest bidder, Geneva Rock Products, Inc. (GRP), in the amount of \$139,500. The City has worked with GRP in the past and they have done quality work and have been good to work with. We have prepared the Notice of Award (three for signing as originals) and attached them to this letter. If the City Council awards the Contract, please sign and return all of them to us to be placed in the executed documents.

Please let us know of the Council's decision and we will proceed in accordance with the direction given.

Best regards,  
J-U-B Engineers, Inc.



Marty J. Beaumont, P.E.  
Project Manager

Enclosures

cc Scott Darrington , City Administrator  
Lynn Walker, Public Works Director  
Degen Lewis, City Engineer  
John Goodman, Streets Superintendent



# Notice of Award

Date: July 2, 2013

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Project: 2013 to 2015 Street Preservation – Micro-Surface

---

Owner: Pleasant Grove City

---

Owner's Contract No.:

---

Contract: 2013 Street Preservation – Micro-Surface

---

Engineer's Project No.: 50-13-016

---

Bidder: Geneva Rock Products, Inc.

---

Bidder's Address: 1565 West 400 North, Orem, UT 84057

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You are notified that your Bid dated June 25, 2013 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for 2013 to 2015 Street Preservation – Micro-Surface.

The Contract Price of your Contract is One-hundred and thirty-nine thousand, five-hundred dollars (\$139,500.00).

3 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

3 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [3] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract Insurance as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:  
\_\_\_\_\_

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

\_\_\_\_\_  
Pleasant Grove City

Owner

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

Copy to Engineer

June 28, 2013

Bruce W. Call  
Mayor  
70 South 100 East  
Pleasant Grove, UT 84042

RE: 2013-2015 Street Preservation – High Density Mineral Bond

Dear Bruce:

We have tabulated the bids received on June 25, 2013 for the 2013-2015 Street Preservation – High Density Mineral Bond Project. The City received only one bid on the project – from Holbrook Asphalt Co. Following is a summary of the bid, including the Engineer's Opinion of Cost:

Company	Amount
<b>Engineers Opinion</b>	<b>\$ 118,000.00</b>
1. Holbrook Asphalt Co.	\$ 121,095.96

It is our recommendation that the City award the project to Holbrook Asphalt Co. (HAC) in the amount of \$121,095.96. HAC is currently a sole source provider of the high density mineral bond (HDMB). Other contractors expressed interest in bidding the project while proposing alternative products to HDMB. However, it was determined that the alternative products did not meet the required specification and so could not be considered "or equal" products. The City has worked with HAC in the past and they have done quality work and have been good to work with. We have prepared the Notice of Award (three for signing as originals) and attached them to this letter. If the City Council awards the Contract, please sign and return all of them to us to be placed in the executed documents.

Please let us know of the Council's decision and we will proceed in accordance with the direction given.

Best regards,  
J-U-B Engineers, Inc.



Marty J. Beaumont, P.E.  
Project Manager

Enclosures

cc Scott Darrington , City Administrator  
Lynn Walker, Public Works Director  
Degen Lewis, City Engineer  
John Goodman, Streets Superintendent

# Notice of Award

Date: July 2, 2013

---

Project: 2013 to 2015 Street Preservation – High Density Mineral Bond

---

Owner: Pleasant Grove City

Owner's Contract No.:

Contract: 2013 Street Preservation – High Density Mineral Bond

Engineer's Project No.: 50-13-017

Bidder: Holbrook Asphalt Co.

Bidder's Address: 3828 So. 1700 East, St. George, UT 84790

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---

You are notified that your Bid dated June 25, 2013 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for 2013 Street Preservation – High Density Mineral Bond.

The Contract Price of your Contract is One-hundred and twenty-one thousand, ninety-five and 96/100 dollars (\$121,095.96).

3 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

3 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [3] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract Insurance as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:  
\_\_\_\_\_

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

\_\_\_\_\_  
Pleasant Grove City

Owner

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

Copy to Engineer

After Recording, return to:  
Kathy T. Kresser  
70 S. 100 E.  
Pleasant Grove, UT 84062

## **RESOLUTION NO. 2013-025**

**A RESOLUTION ACCEPTING A PETITION FOR ANNEXATION OF CERTAIN REAL PROPERTY UNDER THE PROVISIONS OF SECTIONS 10-2-403 AND 10-2-405, UTAH CODE ANNOTATED, 1953, AS AMENDED; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, on June 17, 2013 the owners of certain real property, Sid and Karen Smart filed a petition with the City Recorder of Pleasant Grove City, Utah County, State of Utah requesting that property located at approximately 1450 West 3300 North, with zoning the property to RR (Rural Residential) zone, Manila Neighborhood, approx..5 acres, to be annexed into the corporate boundaries of Pleasant Grove City; and

**WHEREAS**, the petitioners certify that said property proposed for annexation lies contiguous to the present boundaries of Pleasant Grove City and the petitioners have caused an accurate plat or map of the real property proposed for annexation to be prepared by a licensed surveyor and have filed said plat or map with the city recorder; and

**WHEREAS**, the area proposed for annexation is within the proposed annexing municipality's "Annexation Policy Declaration Expansion Area."

**WHEREAS**, said petition contains the signature of the owner of private real property that: 1) is located within the area proposed for annexation; 2) covers a majority of the private land area within the area proposed for annexation; and covers 100% of the private land area within the area proposed for annexation, if the area is within an agriculture protection area created under Title 17, Chapter 41, Agriculture Protection Area; and 3) is equal in value to at least 1/3 of the value of all the private real property within the area proposed for annexation; and

**WHEREAS**, said petition appears to comply with requirements of Section 10-2-402 and Section 10-2-403, Utah Code Annotated, 1953 as amended.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Pleasant Grove City, Utah County, State of Utah, that the Annexation Petition, attached hereto as Exhibit "A" is hereby accepted for further consideration under the provisions of Utah State Annexation Law and is hereby referred to the City Recorder for review pursuant to Section 10-2-405 (2), Utah State Code Annotated, 1953, as amended.

**BE IT FURTHER RESOLVED** that this resolution shall become effective upon adoption.

**ADOPTED AND PASSED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH**, this 2nd, day of July, 2013.

By: \_\_\_\_\_  
Bruce W. Call, Mayor

ATTEST:

\_\_\_\_\_  
Kathy T. Kresser, CMC  
City Recorder

Fee \$300 plus \$5 per acre

**PLEASANT GROVE CITY  
COMMUNITY DEVELOPMENT DEPARTMENT**

***PETITION FOR ANNEXATION***

We the undersigned owners of certain real property lying contiguous to the present municipal limits of Pleasant Grove City hereby submit this Petition for Annexation and respectfully represent the following:

1. That this petition is made pursuant to the requirements of Section 10-2-403, Utah Code Annotated, 1953, as amended (U.C.A.);
2. That the property subject to this petition is a contiguous, unincorporated area contiguous to the boundaries of Pleasant Grove City and annexation thereof will not leave or create an unincorporated island or peninsula;
3. That the signatures affixed hereto are those of the owners of private real property that:
  - a. is located within the area proposed for annexation;
  - b. covers a majority of the private land area within the area proposed for annexation;
  - c. is equal in value to at least 1/3 of the value of all private real property within the area proposed for annexation; and
  - d. is described as follows:

The property subject of this petition lies contiguous to the present boundary of Pleasant Grove City's corporate limits (describe approximate location)

14-005 020,  
\_\_\_\_\_ more specifically  
described as follows (legal description):

*1/2 acre only*

4. That up to five of the signers of this petition have been designated as sponsors, one of whom is designated as the "Contractor Sponsor", with the mailing address of each sponsor being indicated:
5. That this petition does not propose annexation of all or a part of an area proposed for annexation in a previously filed petition that has not been denied, rejected, or granted;
6. That this petition does not propose annexation of an area that includes some or all of an area proposed to be incorporated in a request for a feasibility study under Section 10-2-

785-6358  
801-580-7154

103 U.C.A. or a petition under Section 10-2-125 U.C.A. if:

- a. the request or petition was filed before the filing to the annexation petition; and
  - b. the request, a petition under Section 10-2-109 based on that request, or a petition under Section 10-2-125 is still pending on the date the annexation petition is filed;
7. That the petitioners have caused an accurate plat or map of the above-described property to be prepared by a licensed surveyor, which plat or map is filed herewith; and
8. That according to Section 10-2-8 of the Pleasant Grove City Municipal Code any property which, for any reason is not designated on the official zoning map as being classified in any of the zones established, or property in the process of annexation, shall be deemed to be classified as an A-1 zone, unless otherwise specified. Specified zone

· R/R

**WHEREFORE**, the Petitioners hereby request that this petition be considered by the governing body at its next regular meeting, or as soon thereafter as possible; that a resolution is adopted as required by law accepting this Petition for Annexation for further consideration; and that the governing body takes such steps as required by law to complete the annexation herein petitioned.

**DATED** this 29<sup>th</sup> Day of May-June, 2013.

**PETITIONER(S):**

**ADDRESS**

CS: Sid/Karen Smart

S: \_\_\_\_\_

S: \_\_\_\_\_

S: \_\_\_\_\_

S: \_\_\_\_\_

CS - Contact Sponsor

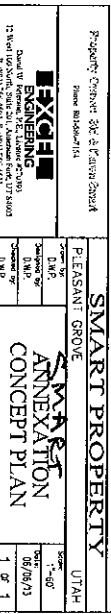
S - Sponsor

(Attach additional sheets if necessary)

**RECORD OWNER**

**NO. OF  
ACRES**

**UT. COUNTY  
ASSESSED VALUE TAX NUMBER**



12 River View North, Suite 201, Anaheim Park, UT 84003

# ANNEXATION CONCEPT PLAN

09-11

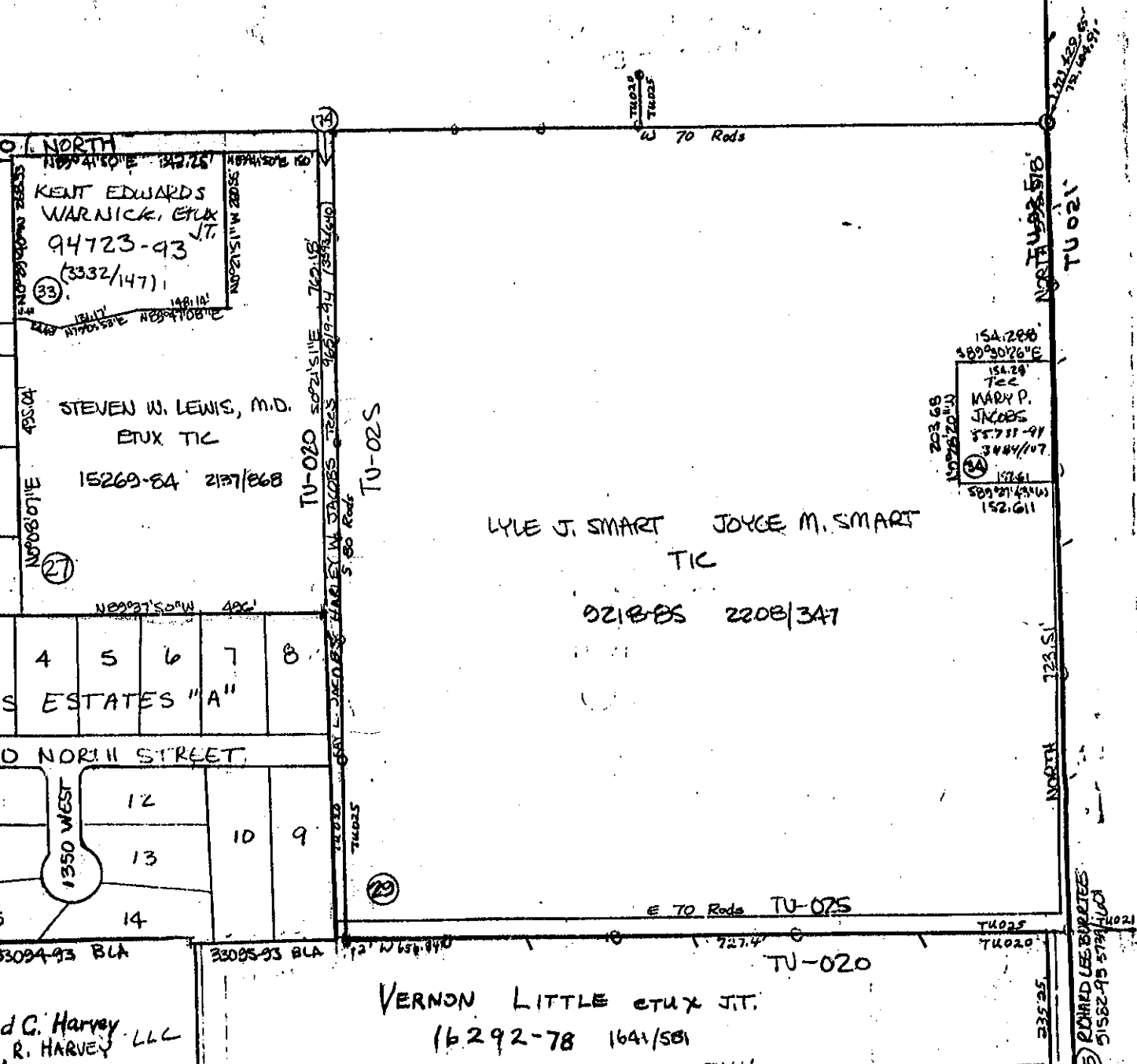
1001

Range 2 EAST

14-005

TAX UNITS) 020,025  
(276)

007A





Kathy,

Having reviewed the petition for annexation by Sid and Karen Smart, dated June 17, 2013, I am satisfied that it meets the requirements of the Utah State code in that it contains the signature of the owner of private real property that: 1) is located within the area proposed for annexation; 2) covers a majority of the private land area within the area proposed for annexation; and covers 100% of the private land area within the area proposed for annexation, if the area is within an agriculture protection area created under Title 17, Chapter 41, Agriculture Protection Area; and 3) is equal in value to at least 1/3 of the value of all the private real property within the area proposed for annexation.

Ken

Ken R. Young  
Community Development Director  
Pleasant Grove City  
801-785-6057  
[kyoung@pgcity.org](mailto:kyoung@pgcity.org)



June 28, 2013

**BEER LICENSING FOR HOLIDAY OIL #54:**

[City Council July 2, 2013]

579 S Pleasant Grove Blvd.

Business Phone: 801-973-7002

Owner: Mike Wagstaff ([mike@holidayoil.com](mailto:mike@holidayoil.com))

Local Manager: Darwin Sorensen

**Licensing Requirements Completed:**

- Submitted Business License Application for a Convenience Store/Gas Station and Class A Off-Premise Alcohol Beverage License.
- Paid for a commercial business license fee - \$75.00 (annual license).
- Paid for an alcoholic beverage application fee - \$100.00 (non-refundable).
- Paid for Class A alcohol license - \$200.00 (off-premise/retail license). Entitled to sell beer on licensed premises in the original containers, having the label of the maker thereon, of any size not exceeding two liters, to persons twenty one years of age or older, for consumption off premises. Persons under twenty one years of age are permitted on the licensed premises, but no person under twenty one years of age shall sell beer under this license. May not sell from 1:00 am and 7:00 am of any day. Sales shall be allowed until 2:00 am on New Year's Day. It is unlawful to possess, consume or permit consumption of beer on premises of a licensee during these hours. Sunday sales allowed.
- Partial Completion of Alcoholic Beverage Establishment Application. Local Manager for Darwin Sorensen. Corporate Owner for Michael L Wagstaff. (BCI background checks needed)
- Partial Completion of Self Inspection Fire Report. (photos needed)

**Further requirements needed to be completed:**

- Provided State Sales Tax Number – needs to add Pleasant Grove City as an outlet with tax commission. [closer to opening]
- Utah County Health Department approval. [In progress]
- Department of Agricultural – weights and measures approval. [In progress]
- Fire inspection needed – Photos can be done when building is closer to completion.
- Commercial Certificate of Insurance. [In progress]
- Alcoholic Beverage Establishment Application. Requires BCI Criminal History Report of those listed on application. Needs to provide copy of BCI from Bureau of Criminal Identification for Local Manager and Corporate Owner. [In progress]
- Cash or Corporate Surety Bond to Pleasant Grove City in the amount of \$1,000.00. [In progress]
- Show proof that licensee, employees and any managers or supervisors have completed an Alcohol Training and Education Seminar with a certified provider as required by State Law (EASY). [In progress]

Pleasant Grove

Utah's City of Trees



Dept 00  
CUP 7-2

Date of Application 6-24-13

Business License Certificate Number \_\_\_\_\_

86 EAST 100 SOUTH, PLEASANT GROVE CITY, UTAH 84062

PHONE: 801-785-6057 FAX: 801-785-5667

[ WWW.PGCHARTER ]

opening August

New ☒  
Transfer ☐

### ◆ BUSINESS LICENSE APPLICATION ◆

NOTICE: Please complete each statement below. Incomplete applications will not be accepted. Applications must be completed within thirty (30) days. Any application not completed within this time frame, will require repayment of fees and re-application of license.

#### SECTION A — BUSINESS INFORMATION

Name of Business: Holiday Oil #54 Business Phone: 801-973-7002  
FAX Number: 801-973-7398  
Business Address: 579 S. Pleasant Grove Blvd. PG UT 84119  
(Street Number) (Suite) (City) (State) (Zip)  
Business Mailing Address: 3115 W. 2100 S. West Valley City UT 84119  
(Street Number) (Suite) (City) (State) (Zip)  
State Sales Tax Number (if applicable): 11967624-002-5TC Bond Required: Surety  
State Registration Number / DBA / FEIN (if applicable): 87-0295888 Spillman Number: \_\_\_\_\_  
State License Number / DOPL (if applicable): 630598-0142 11-30-13 E-Mail Address: \_\_\_\_\_

Nature of Business: C-Store / Gas Station

Detailed Description of Commercial Business: \_\_\_\_\_

Will there be any building or remodeling: Yes No

Gross Leasable (Area in Sq. Ft.): \_\_\_\_\_

Commercial License - Property Owner Written Approval: Yes No

Are you a Sexually Oriented Business: Yes No

Does Your Business Have an Alarm: Yes No

#### Will any of the following be a part of the business:

• Fireworks Sales	Yes	No	N/A
• Beer/Liquor Sales	<u>Yes</u>	No	N/A
• Amusement Devices	Yes	<u>No</u>	N/A
• Door-to-Door Sales	Yes	<u>No</u>	N/A
• Motorized Vehicle	Yes	<u>No</u>	N/A
• Bill Posting/Handbills	Yes	<u>No</u>	N/A

#### PART B — HOME OCCUPATION INFORMATION ONLY

• Will customers visit the home	Yes
• Will display or stock of merchandise be at home	Yes
• Will employees be at the house	Yes
• Any unusual traffic be created in neighborhood	Yes
• Will parking on roadside be needed	Yes
• Will flammable, toxic or poisonous materials be kept at the home	Yes
• What portion of home is to be used for business (25% total structure area)	Yes

#### PART C — BUSINESS OWNER INFORMATION

Owner's Name: Mike Wingstaff

(If other than sole proprietor, give names of partners or corporate president and secretary)

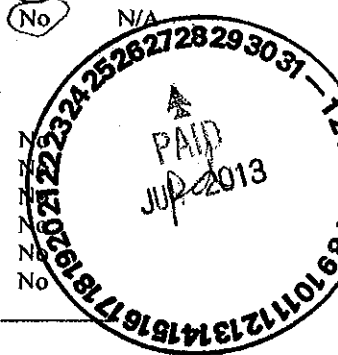
Home Address: 2559 Cupacay Dr. SLC UT 84121  
(Street Number) (City) (State) (Zip)

Home Phone: 801-598 4683 Drivers License Number: 149081769 UT  
(State)

Social Security Number: Call Me Date of Birth: 04/24/71

801-598 4683

➤ This form is an application for a business license. The receipt for payment of license fees thereof does not constitute being approved to operate a business. The actual license will be issued only when all inspections are completed and signed off by the various City departments and approval is given by the Business License Office. To open and/or operate a business without final approval is a Class B Misdemeanor and punishable by law.



**LIST TWO RESPONSIBLE / AVAILABLE EMERGENCY CONTACTS:**

Name: Blain Boelter  
 Address: 10992 Via Encantada Wg  
South Jordan, UT 84095  
 Phone: 801-597-3315

Name: Scott Wiggstaff  
 Address: 10718 S. 2970 W.  
South Jordan, UT 84095  
 Phone: 801-631-3434

I UNDERSTAND AND AGREE to comply with all regulations of Title 3 Business License Regulations. I UNDERSTAND that business shall not commence at this location without first obtaining a business license, and that inspections of the City Building, Zoning, Fire Officials, and the County Health Officials must first be completed and the building approved by these officials for business activities.

Scott Wiggstaff  
 Business Owner's Signature

6/7/2013  
 Date

**BELOW THIS LINE FOR OFFICE USE ONLY**

**>NOTE: INITIAL BUSINESS LICENSE FEE MUST BE PAID WITH CASH, MONEY ORDER, CASHIER CHECK, CREDIT OR OTHER CERTIFIED FUNDS. BUSINESS LICENSE RENEWALS SHALL BE DUE ANNUALLY ON OR BEFORE DECEMBER 31. RESPONSIBILITY OF RENEWAL IS THAT OF THE LICENSEE. FAILURE TO RECEIVE RENEWAL NOTICE DOES NOT EXCUSE THIS RESPONSIBILITY. (Title 3, 3-1-6, Pleasant Grove Municipal Code)**

Home Occupation (Conditional Use)	50.00	\$ _____
Commercial/Industrial/Manufacturing	75.00	\$ <u>75.00</u>
Residential Solicitation (per individual)	25.00	\$ _____
Transient, Itinerant Merchants, Itinerant Vendors (annual)	100.00	\$ _____
Temporary Street Vendor (one to seven days)	15.00	\$ _____
Auctions	100.00	\$ _____
<b>Seasonal Business Licenses:</b>		
Firework Sales (Per Location)	300.00	\$ _____
Motorized vehicle retail sales (ice cream vendors, etc., 120 days maximum)	150.00	\$ _____
(150 for first six (6) vendors; \$25 for each additional vendor)		
Christmas Tree Lots (permit fee), Farmers Markets, Booths, Stands, etc. (Per Location)	100.00	\$ _____
<b>Alcoholic Beverage License Fees:</b>		
Beer License: Insurance Bond _____ Council Approval _____		
*Retail Fee: <u>Class A or B: \$200.00</u> Class C: \$300.00		\$ <u>200.00</u>
*Application fee (Non-refundable):	100.00	\$ <u>100.00</u>
Bill Posting and Handbills	25.00	\$ _____
<b>Amusement Devices:</b>		
Monthly fee for any number or combination of pool/tables, pinball machines, electronic games, juke boxes, as well as any other amusement devices:	50.00	\$ _____
Change of location/transfer fee:	25.00	\$ _____

**TOTAL FEE** \$ 315.00

**DEPARTMENT APPROVAL:**

Health/Agriculture Dept. Approval \_\_\_\_\_ Fire Dept. Approval \_\_\_\_\_  
 Zoning Dept. Approval \_\_\_\_\_ Building Dept. \_\_\_\_\_  
 Public Safety Motorized Vehicle Inspection \_\_\_\_\_ Public Safety Approval \_\_\_\_\_  
 Planning Commission Approval Yes No Date: \_\_\_\_\_  
 City Council Approval: Yes No Date: \_\_\_\_\_

**RESTRICTIONS:**

# PLEASANT GROVE FIRE DEPARTMENT SELF INSPECTION REPORT

[Photos are required for this report – information on back sheet]

ITEMS HIGHLIGHTED IN BLUE AND ITALICIZED ARE APPLICABLE TO HOME BUSINESSES  
COMMERCIAL BUSINESSES COMPLETE ENTIRE FORM

<b>Business Name:</b> <i>Holiday Oil #54</i>	<b>Business Phone #:</b> <i>801-973-7002</i>
<b>Address:</b> <i>579 S. Pleasant Grove Boulevard</i>	<b>E-mail:</b> <i>Mike @ Holiday Oil.co</i>
<b>Building Owner:</b> <i>Mike Waystaff</i>	<b>Contact Phone #:</b> <i>801-5984683</i>
<b>2. After-Hours Emergency Contact:</b> <i>Blain Boelter</i>	<b>Contact Phone #:</b> <i>801-597-3315</i>
<b>3. After-Hours Emergency Contact:</b> <i>Scott Waystaff</i>	<b>Contact Phone #:</b> <i>801-631-3434</i>

<b>ACCESS AND PREMISES:</b>	Yes	No	N/A
Are address numbers for the building visible from the street? 4" high and 1/2 inch stroke for commercial buildings.	X		
Is the exterior fire department access unobstructed?	X		
Does your building have a Knox Box? If so, will the keys inside it open all doors? If locks are changed, contact Pleasant Grove Fire Department to install new keys.			X
Is combustible vegetation removed so as to not create a fire hazard?	X		
Is there a minimum 3 ft. clearance around the fire hydrants?	X		
<b>EGRESS (EXITING)</b>			
Are the exit ways and doors easily recognizable, unobstructed, and maintained functional?	X		
If the main exit door is provided with key-locking hardware, is there a sign above the door that states "THIS DOOR MUST REMAIN UNLOCKED WHEN THE BUILDING IS OCCUPIED" and are the other exit doors operable from the inside w/o the use of a key or any special knowledge or effort?	X		
Are the exits and exit enclosures free of storage?	X		
Are doors with self-closing hinges maintained in the closed position (not blocked open)?	X		
<b>ELECTRICAL</b>			
Are all electrical outlets, switches and junction boxes, properly covered with cover plates? Is the electrical system safe from any apparent shock and/or other electrical hazards?	X		
Are the circuit breakers/fuses labeled so as to identify the area protected?	X		
Is the area in front of the electrical panel(s) clear, by at least 36"?	X		
Are extension cords used only for temporary use (90 days)?	X		
Is the extension cord(s) plugged directly into an approved receptacle, power tap or multi-plug adapter and, except for approved multi-plug extension cord(s), serve only one portable appliance?	X		
Are extension cord(s) of heavy duty construction, maintained in good condition, and only used as temporary wiring, or to service small portable appliances?	X		
Is the capacity of the extension cord(s) greater than the rated capacity of the portable appliance supplied by the cord(s)?	X		
If multiple items need to be plugged in, is a power tap utilized with a built-in circuit breaker and is the power tap plugged directly into a permanent installed receptacle?	X		
<b>EMERGENCY LIGHTING/EGRESS ILLUMINATION</b>			
If emergency lighting is provided, is it maintained in operable condition?			
Is the means of egress illuminated when the building or structure is occupied?			
<b>EXIT SIGNS</b>			
If exit signs are required, are they maintained as illuminated or self luminous?	X		
Does the backup-battery work? (push the test button, the exit sign should illuminate under battery power) The backup-battery should illuminate the sign in a power off situation for 90 minutes.	X		
<b>FIRE ALARM SYSTEM</b>			
If the building is equipped with a fire alarm system, has the required annual service of the fire alarm system been performed by a qualified fire alarm company?			X
Have you obtained a permit from the city for the alarm? Is the sticker posted on a window?			X
Will your system maintain an active alarm for five minutes if the power is off?			X

<b>FIRE SAFETY AND EVACUATION PLAN</b>	Yes	No	N/A
If drills are required, are they conducted successfully at varying times and under varying conditions and are records maintained on the premises?			X
If required, are evacuation plans posted?			X
If required, do you have fire safety plans?			X
<b>FIRE EXTINGUISHERS</b>			
Is there access to a fire extinguisher(s) rated at a minimum of 2A-10BC per 6,000 square ft in low hazard areas and 3,000 square ft in medium hazard areas?	X		
Is the travel distance from all portions of the building less than 75 ft. to a fire extinguisher?	X		
Are all fire extinguishers visible and accessible (not blocked)?	X		
Has the fire extinguisher(s) been serviced and tagged by a qualified technician within the last 12 months?	X		
Is the fire extinguisher(s) properly mounted? Proper locations-near exit doors where possible, not exceeding maximum travel distance, properly mounted (maximum 5' high if less than 40 lbs. or maximum 3 1/2 feet high if greater than 40 lbs. In all cases, minimum of 4" above the ground)?	X		
<b>FIRE/SMOKE SEPARATIONS</b>			
Are the fire/smoke separations (smoke doors, fire doors, walls, etc.) maintained in working condition?	X		
<b>FIRE SUPPRESSION SYSTEMS</b>			
Is storage maintained a minimum of 18" below head deflectors in fire sprinklered areas?			X
If the building is equipped with a fire sprinkler system, has the required annual service of the sprinkler system been performed in the last year by a qualified sprinkler company?			X
In the commercial cooking applications, has the hood suppression system been serviced in the last six months and is the hood cleaned at intervals to prevent the accumulation of grease?			X
<b>HEAT PRODUCING APPLIANCES</b>			
If portable electric heaters are used, are they used safely? Are they plugged directly into wall outlets and kept a minimum of 3' away from combustibles?	X		
<b>HOUSE KEEPING AND DECORATION</b>			
Is combustible rubbish, that is stored in containers outside of vault storage rooms, removed from the building a minimum of once each working day?	X		
Are oily rags, paint rags or similar materials stored in a metal can with a self-closing lid?	-		X
Are combustible decorations flame retardant?	X		
<b>MECHANICAL HAZARDS</b>			
Is the venting for exhaust products of combustion working properly for gas appliances? (i.e. water heaters, furnaces, etc.)	X		
<b>SMOKE DETECTORS</b>			
If smoke detectors are required in common areas such as corridors or part of the fire alarm system, have they been tested in the last year by a qualified technician?	X		
Have you replaced any smoke detectors that are older than 10 years old?			X
<b>STORAGE OF COMBUSTIBLES</b>			
Is the storage of combustible materials orderly and clear of exits and openings (36 inches)?			X
Are combustible materials not stored beneath the building or structure?			X
Are all combustible materials not stored under egress stairways unless a fire sprinkler protects that area?			X
Are the boiler rooms, mechanical rooms and electrical panel rooms maintained free of all combustible materials?	X		
Are rubbish containers over 5 1/3 cubic feet (40 gallons) provided with lids and made of noncombustible materials?	X		
Are dumpsters, which are 1.5 cubic yards or more, not stored inside the building and placed more than 5' from combustible walls, openings or combustible roof eave lines?	X		
If you have storage of compressed gas containers (such as helium, CO2, etc.) are they chained to prevent falling?	X		
<b>STORAGE OF COMBUSTIBLE AND FLAMMABLE LIQUIDS</b>			
Are quantities in excess of 10 gallons of flammable and combustible liquids, used for maintenance purposes and the operation of equipment, stored in NFPA approved liquid storage cabinets?	X		
Have you complied with tier 2 reporting requirements (if you have 10,000 lbs of a substance that requires an MSDS)?	X		

# PLEASANT GROVE CITY

## BUSINESS LICENSE DEPARTMENT

86 East 100 South  
Pleasant Grove City, Utah 84062  
801-785-6057 / FAX 801-785-5667

### ALCOHOLIC BEVERAGE ESTABLISHMENT APPLICATION

#### SECTION I: BUSINESS INFORMATION

Business License Certificate Number: \_\_\_\_\_

Business Start Date: \_\_\_\_\_

Business Name: Holiday O.I. #54  
Business Location: 579 S. Pleasant Grove Blvd. Pk UT  
Mailing Address (if different): 3115 W. 2100 S. West Valley City, UT 84119  
Business Phone: 801-973-7002 Email: Mike@Holidayoil.com FAX Number: 801-973-7398

#### SECTION II: BUSINESS DESCRIPTION (Statement of the purpose for which license/consent is sought)

##### TYPE OF LICENSE REQUIRED:

Class A off-Premise Alcohol Beverage License

#### SECTION III: ALCOHOLIC BEVERAGE LICENSING INFORMATION (For the above identified business location, if applicable)

Federal License(s): 870295888

Original Effective Date: \_\_\_\_\_

State License(s): \_\_\_\_\_

Original Effective Date: \_\_\_\_\_

#### SECTION IV: OWNER INFORMATION (In case of a partnership, association or corporation, complete for each partner, managing agent, association member, corporate officer or director, or stockholder who holds at least 20% total stock issued and outstanding of a corporation. (Title 3, Chapter 2)

\*Specify business contact person\*

1. Name Darwin Sorenson

Title: Sole Proprietor Partner Local Manager  
Corporate Owner

Citizenship US

Home Phone 801-572-1981

SSN 529-883421 Birthdate 02/26/1955

Drivers License Number 010461266

Home Address 1240 Bell View Circle

List previous addresses for the past five years: Sandy, UT

84094

Same

2. Name Michael L. Wagstaff

Title: Sole Proprietor Partner Local Manager  
Corporate Owner

Citizenship US

Home Phone 801-578-4683

SSN 529-25-2471 Birthdate 4/24/71

Drivers License Number 149081769

Home Address 2559 Capeway Dr. SLC, UT 841

List previous addresses for the past five years: \_\_\_\_\_

Same

3. Name \_\_\_\_\_

Title: Sole Proprietor Partner Local Manager  
Corporate Owner

Citizenship \_\_\_\_\_

Home Phone \_\_\_\_\_

SSN \_\_\_\_\_ Birthdate \_\_\_\_\_

Drivers License Number \_\_\_\_\_

Home Address \_\_\_\_\_

List previous addresses for the past five years: \_\_\_\_\_

4. Name \_\_\_\_\_

Title: Sole Proprietor Partner Local Manager  
Corporate Owner

Citizenship \_\_\_\_\_

Home Phone \_\_\_\_\_

SSN \_\_\_\_\_ Birthdate \_\_\_\_\_

Drivers License Number \_\_\_\_\_

Home Address \_\_\_\_\_

List previous addresses for the past five years: \_\_\_\_\_

CRIMINAL HISTORY CHECK OF APPLICANT SHALL BE COMPLETED and SUBMITTED



## SECTION V: CONSENT TO ENTER

Signature and submission of this application grants an irrevocable license to the city permitting any authorized representative of Pleasant Grove City Business License Department, Community Development, and/or any law enforcement officer unrestricted right to enter and inspect the business premises as long as an alcoholic beverage license is pending approval for renewal or is in effect.

Applicant initial here: MW

## SECTION VI: SWORN STATEMENT OF BEER LICENSE APPLICANT (Pursuant to Pleasant Grove City Ordinances regarding Retail Beer Licensing [Title 3, Chapter 2], applicant makes the following statements and representations verifying that :)

☒ Have never been convicted of a state or federal felony.  
☒ Have never been convicted of a violation of state law or local ordinance relating to alcoholic beverages including a Driving Under the Influence (DUI) offense.

☒ Have never been convicted of a crime of moral turpitude.  
☒ Criminal history check - Utah Bureau of Criminal Information

I acknowledge that any misrepresentation or erroneous information given regarding the above statements is cause for revocation of my Beer License.

## SECTION VII: VERIFICATION OF ACCURACY AND ACKNOWLEDGMENT OF RESPONSIBILITY

Under penalty of perjury, I hereby certify that the information provided for this entire application is complete and accurate. I further certify that updated information will be provided immediately in writing or on a new application, as required to Pleasant Grove City Business License Department if there is any change to the location or the ownership of the entity holding the license applied for hereon; that this business will notify the licensing department when it is granted approval of any state or federal licenses and will send copies of those licenses as soon as they are received; and that this business will not operate as an alcoholic beverage establishment until all requisite conditions for licensure are met and approvals have been granted at city, state, and federal levels. I understand that this business must apply for renewal annually as required by the licensing department and that delinquency with payment and reporting requirements is grounds for non-renewal of the license(s), as is any lack of adherence to license standards.

As stated in Utah Code 32B-1-101: In the case of a corporate applicant, proper verification evidencing that the person or persons signing the beer retailer license application are authorized to so act on the corporation's behalf.

Signed: Phil Z. Wapstiff

(Applicant Signature)

Date: 6/24/71

### FOR OFFICE USE ONLY:

- ☐ On-Premise State Beer License (DABC)
- ☐ Off-Premise City Council Approval
- ☐ Copy of Permit Bond (General Liability Insurance and Surety Bond)
- ☒ Class A (Off-Premise) or Class B (On-premise): \$200.00
- ☐ Class C (On-Premise): \$300.00
- ☐ Seasonal License (less than 30 days)
- ☐ Club License
- ☒ Application Fee: \$100.00 (non-refundable)
- ☐ Alcohol Training and Education Seminar/ Utah Division of Substance Abuse 801-538-3939 [www.dsamh.utah.gov](http://www.dsamh.utah.gov)
- ☐ Police Department Approval
- ☒ Zoning Approval: No alcoholic beverage licensed facility may be established within the specified distance of any church, public or private school, public library, public playground or park. (Refer to Title 3, Chapter 2)

**PLEASE READ THE FOLLOWING CAREFULLY:**

A "No" response to any of these questions indicates the presence of a fire code violation; however it may not be inclusive of all applicable codes and standards. Once all hazards identified as having a "NO" response are corrected return this form along with the Business License Application paperwork. **Please do not sign and date until in the presence of the notary public.** (Notaries are available at City Hall.)

**\*You will need to submit photos of all work areas, as well as the exterior of the building (including the address posted on the building) in order for the application to be processed. They may be compiled and printed on 8 1/2" x 11" sheets of paper, if desired.**

Completion of this form does not preclude the fire department from making a separate inspection if it is deemed necessary by the fire code official and does not imply that all fire codes have been complied with.

I declare, under penalty of perjury, that this report, with its statements and answers, are true and correct.

Michael L Wagstaff      *Michael L Wagstaff*      6/24/2013  
Print name of Responsible person      Signature:      Date:

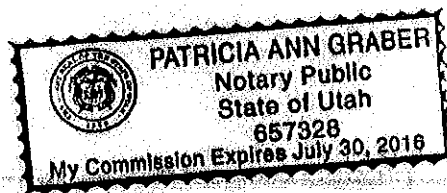
Subscribed and Sworn to before me this 24 day of June, 2013,

Notary Public in and for said County of Salt Lake.

State of Utah.

*Patricia Ann Graber*  
Notary Public

My commission expires: 7/30/16



If you have any questions, feel free to contact the Pleasant Grove Fire Department

Pleasant Grove Fire Department  
Steven Brande  
Fire Marshal  
86 East 100 South  
Pleasant Grove, UT 84062  
Phone: 801-922-4512





# July 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	3 Curbside Recycle Pickup Day North Route	4 Independence Day City offices are closed 	5 	6
7	8	9 City Council Work Session 6:00 p.m.	10 Curbside Recycle Pickup Day South Route	11 Planning Commission Meeting 7:00 p.m.	12	13
14 	15	16 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	17 Curbside Recycle Pickup Day North Route	18 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	19	20
21	22	23 Joint City Council and Planning Commission Work Session Meeting 6:00 p.m.	24 Pioneer Day City offices are closed  Curbside Recycle Pickup Day South Route	25 Arts Commission Meeting 7:30 p.m.	26	27 
28	29	30 City Council Work Session 6:00 p.m.	31 Curbside Recycle Pickup Day North Route	Department Staff Meetings Administrative Services: 1st and 3rd Wed at 9:00 a.m. Community Development: Wednesdays at 7:30 a.m. Department Heads: Tuesday at 2:00 p.m. Fire/EMS: 1st Wednesday of the month at 7:00 a.m. Library: 1st Friday of the month Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m. Public Safety: 1st Friday of the month at 7:00 a.m. Public Works: Wednesdays at 6:30 a.m.		
		Early Voting Begins at City Hall				



**NOTICE OF CANCELLED MEETING**

**OF THE**

**PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council Work Session meeting which was scheduled for **6:00 p.m. July 9, 2013** in the City Council Chambers (south entrance), 86 East 100 South, Pleasant Grove, Utah, **has been cancelled.**

**CERTIFICATE OF POSTING:**

I certify that the above notice was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City Websites ([www.plgrove.org](http://www.plgrove.org)).

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Posted by: Kathy T. Kresser, City Recorder

Date: July 3, 2013

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building